IN THE UNITED STATES DISTRICT COURT DISTRICT OF NEBRASKA

TAMI LEITING-HALL and ASHLEY)	CASE NO. 4:14cv3155
DANKLEFF, individually and on behalf of all)	
others similarly situated,)	(CLASS ACTION)
Districted)	
Plaintiff,)	
)	
V.)	
)	
COURTNEY PHILLIPS, as Chief Executive)	
Office of the Nebraska Health and Human)	
Services, and DOUGLAS WEINBERG, as)	
Director of the Division of Children and Family)	
Services,)	

Defendants.

STIPULATION AND ORDER OF SETTLEMENT

Plaintiffs brought this action under 42 U.S.C. § 1983 alleging that Defendants COURTNEY PHILLIPS, as Chief Executive Officer of the Nebraska Department of Health and Human Services (or "DHHS"), and DOUGLAS WEINBERG, as Director of the Division of Children and Family Services, fail to provide Supplemental Nutrition Assistance Program ("SNAP") benefits within the time frames mandated by federal law to eligible households who file initial or renewal applications because of policies and practices that a) unlawfully deny applicants the opportunity to comply with application procedures and thereby result in Defendants denying their applications; and b) otherwise unlawfully delay processing resulting in eligibility decisions beyond federally-mandated time limits.

Plaintiffs seek declaratory and injunctive relief against Defendants on behalf of themselves and members of a certified class to require Defendants to (1) ensure that SNAP applicants have the right to apply, including the right to apply for recertification, and to complete the application process in time to receive SNAP benefits within the federally mandated time frames; and (2) determine such

households' eligibility within the mandated time frames and provide SNAP benefits within the mandated time frames to those eligible. A class has been certified in this action.

Defendants filed an Answer to Plaintiffs' Complaint disputing Plaintiffs' allegations, raising various affirmative defenses, and contesting Plaintiffs' claims for declaratory and injunctive relief.

Plaintiffs later filed a Motion for a Preliminary Injunction, which both parties have briefed and which is pending before the Court.

Nevertheless, in the interest of avoiding the costs, burdens, and uncertainty of potential litigation, the parties have agreed to resolve all issues presented in this litigation without further proceedings and without Defendants admitting any fault or liability. Whereas the parties desire to settle this action, and good cause appearing,

IT IS HEREBY ORDERED:

I. **DEFINITIONS**

For purposes of this Stipulation and Order of Settlement (hereinafter "Order"), the following definitions apply:

- 1. "Timely Denial" means, as to initial applications for SNAP benefits, an action taken by the case worker or the data system to deny the initial application and to cause a notice to be generated on or before the 30th day after the application was submitted to the agency, unless the 30th day falls on a weekend or holiday. If the 30th day falls on a weekend or holiday, the denial of SNAP benefits shall be timely if the SNAP application is denied on the next business day after the weekend or holiday.
- 2. "Timely Application Approval" means a) as to applications eligible for expedited processing, that SNAP benefits are issued to the household no later than the 7th day following the

date on which the household submitted the application; and b) as to applications subject to 30 day processing, that SNAP benefits are issued to the household no later than the 30th day following the date on which the household submitted the application.

- 3. "Timely Recertification Application Approval" means a) as to households that have filed a timely recertification application pursuant to 7 C.F.R. § 273.14 (c), that SNAP benefits are issued not later than 30 calendar days after the date the household received its last allotment or no later than the household's normal issuance cycle in the month following the end of its current certification period as provided in 7 C.F.R. §§ 273. 14 (d)(1) and (2); and b) as to households that have filed a timely recertification application after the 15th day of the last month of the certification period, but before the end of the certification period, that SNAP benefits are issued not later than 30 calendar days after the application was submitted.
- 4. "Recertification Application Denial" means a) a denial or termination of SNAP benefits at the end of a household's certification period that is a result of a worker action to deny or terminate benefits; and b) the automatic closure of a household's case at the end of the certification period.
- 5. "Timely Recertification Application Denial" means a) as to timely filed recertification applications, an action by the worker or the data system to deny and mail notice of such denial by the end of the household's current certification period; and b) as to recertification applications filed after the 15th of the last month of the certification period, but before the end of the certification period, an action by the worker or the data system to deny and mail notice of denial by the 30th day following the date the application was submitted, or in the cases where the 30th day falls on a weekend or holiday, the next business day following the 30th day.

6. **"Date of Issuance"** means the date that SNAP benefits are available to the household and such date is 1 day after the SNAP application (initial or recertification) is approved.

II. CLASS CERTIFICATION

7. During the term of the Court's jurisdiction, including any extensions, a class is certified consisting of all Nebraska residents who, since January 1, 2012, have applied, are applying, or will apply for Supplemental Nutrition Assistance Program ("SNAP") benefits from the Nebraska Department of Health and Human Services through an initial and/or recertification application.

III. DEFENDANTS' OBLIGATIONS

- 8. Set forth in sub-paragraphs 8(a) to 8(j) are Defendants' obligations under federal statutes and regulations as to initial and expedited SNAP applicants, with which Defendants shall comply:
 - a. Defendants shall screen applicant households to determine if the household is eligible for expedited service of their SNAP application at the time the household applies for benefits in accordance with 7 U.S.C. § 2020(e)(9) and 7 C.F.R. § 273.2(i)(2).
 - b. Defendants shall provide expedited service of a SNAP application to households eligible for such expedited service no later than the seventh calendar day following the date the application is filed as set forth in 7 U.S.C. § 2020(e)(9) and 7 C.F.R. § 273.2(i)(3).
 - c. Defendants shall provide eligible households that complete the initial application process an opportunity to participate in the SNAP program as soon as possible, but no later than thirty calendar days following the date the application was filed as required by 7 U.S.C. § 2020(e)(3); 7 C.F.R. § 273.2(g)(1).

- d. Defendants shall schedule interviews for all applicant households who are not interviewed on the day they submit their applications and shall schedule interviews to ensure eligible households receive an opportunity to participate within 30 days after the application is filed as required by 7 C.F.R. § 273.2(e)(3).
- e. As required by 7 C.F.R. § 273.2(e)(3), Defendants shall notify each household that misses its interview that it missed the scheduled interview and that the household is responsible for rescheduling a missed interview. If the household contacts Defendants within the 30 day application processing period, Defendants shall schedule a second interview. Defendants shall not deny a household's application prior to the 30th day after application if the household fails to appear for the first scheduled interview. If the household requests a second interview during the 30 day application processing period and is determined eligible, Defendants shall issue prorated benefits from the date of application.
- f. In accordance with 7 C.F.R. § 273.2(c)(5), Defendants shall give each household at the time of application a notice of the verification requirements that the household must meet as part of the application process. The notice, *inter alia*, shall inform the household of the agency's responsibility to assist the household in obtaining verification provided the household is cooperating with the state agency as specified in 7 C.F.R. § 273.2(d)(1).
- g. Defendants shall give households at least 10 days to provide the required verification in accordance with 7 C.F.R. § 273.2(f).
- h. For households that qualify for expedited processing, Defendants shall verify the

applicant's identity through a collateral contact or readily available documentary evidence as provided in 7 C.F.R. § 273.2(f)(l). Defendants shall make reasonable efforts to verify other eligibility factors specified in 7 C.F.R. § 273.2(f) within the expedited processing standards. However, Defendants shall not delay benefits beyond seven days solely because these eligibility factors have not been verified. 7 C.F.R. § 273.2(i)(4).

- Defendants shall certify households for a definite period of time as required by 7
 C.F.R. § 273.10(f).
- j. Defendants shall provide each applicant with a notice of eligibility determination for SNAP, denial, or pending status, including notice of the right to a fair hearing, as required by 7 C.F.R.§ 273.10(g)(l).
- 9. Set forth in sub-paragraphs 9(a) to 9(f) are Defendants' obligations under federal statutes and regulations as to recertification SNAP applicants, with which Defendants shall comply:
 - a. Defendants shall give each household notice of the expiration of its certification period and the need to submit a new application in order to renew its eligibility for a new certification period. Defendants shall give this notice prior to the start of the last month of the household's certification period as required by 7 U.S.C. § 2020(e)(4) and 7 C.F.R. 273.14(b).
 - b. Defendants shall provide the SNAP allotment to each household that files an application for recertification no later than fifteen days prior to the day upon which the existing certification period expires and, if found to be still eligible, no later than one month after the household received its last allotment issued pursuant to the prior

- certification as required by 7 U.S.C. § 2020(e)(4).
- c. Defendants shall provide the household with a notice of required verification and the due date for such verification. Defendants shall give the household at least 10 days to provide the required information. Defendants shall also give each eligible household whose eligibility is not determined by the end of its current certification period due to the time period allowed for submitting any missing verification an opportunity to participate, if eligible, within 5 working days after the household submits the missing verification. 7 C.F.R. § 273.14(b)(4).
- d. Defendants shall provide eligible households an opportunity to receive SNAP benefits no later than 30 calendar days after the date the household received its last allotment or, as applicable, by its normal issuance date in the month following the end of its certification period as required by 7 C.F.R. § 273.14(d).
- e. Defendants shall provide households with a Notice of Expiration containing, *inter alia*, the date the certification period expires and the date by which the household must submit an application for recertification in order to receive uninterrupted benefits as required by 7 C.F.R. § 273.14(b).
- f. Defendants shall schedule interviews so that the household has at least 10 days after the required interview in which to provide verification before the certification period expires, as required by 7 C.F.R. § 273.14(b)(3)(iii).
- 10. Notwithstanding any other provision of this Order, Defendants shall fully comply with the timely processing requirements of the applicable SNAP statutes and regulations. For purposes of this Order, Defendants shall be deemed to be fully complying with the timely processing

requirements of the SNAP statutes and regulations so long as they meet a 96% timely processing standard with respect to each of the following categories of dispositions (including approvals and denials) each month: a) initial applications eligible for 7 day (expedited) processing; b) initial applications subject to 30 day processing; and c) all recertification dispositions, starting no later than the month following the date that this Order is so ordered and that Order is entered on the docket sheet of the Nebraska District Court. Any performance percentage over a half (.5) percentage point shall be rounded up to the nearest whole percentage number. For example, a timeliness percentage of 95.99% shall be considered 96% for purposes of this Order. The determination of Defendants' monthly performance percentage for each of the categories (a), (b), and (c) of this Paragraph 10 shall be by reference to the data reflected in the "Nebraska SNAP Processing Results" Report, described in paragraph IV (12(c)) of this Order.

11. Defendants agree that they shall enact any changes to policy to ensure that DHHS staff, employees, agents, and assigns comply with the terms and conditions of this Order. In addition, Defendants shall conduct such training as is necessary to ensure that DHHS staff, employees, agents, and assigns comply with the terms and conditions of this Order. Moreover, Defendants shall provide Plaintiffs' counsel with copies of any changed policy memos, procedures manuals, and internal directives upon issuance.

IV. REPORTS

A. Timeliness of Initial and Recertification Applications

12. During the term of this Order, Defendants shall provide Plaintiffs' counsel with the following monthly monitoring reports within fifteen ("15") calendar days of the end of the month

being monitored:

- a. "The Summary of Processed SNAP Applications for IMPAQ-Monthly" Report. This report contains whole population data which notes the number of applications processed monthly and whether those applications were processed timely. This data calculation is run on the first Monday after the first Sunday of every month.
- b. "The Access Nebraska Dashboard "SNAP- Key Performance Metrics" report. This report is run monthly and shows several SNAP and Economic Assistance performance metrics related to timely application processing and call center performance.
- c. The "Nebraska SNAP Processing Results" Report. This report is run monthly on the first of the month and reflects data from the last business day of the previous month. This report shows for each month: a) the number of initial 30 day applications processed timely and untimely; b) the number of initial 7 day (expedited) applications processed timely and untimely; c) the number of initial application (7 day and 30 day) approvals and denials; d) the number of recertification application approvals and denials; e) the timeliness percentages for initial 7 day applications, initial 30 day applications, and recertification applications; f) the number of pending applications, broken out by days pending; and g) the number of recertification applications pending, with recertification applications that will not be processed timely noted with an asterisk.

One copy of a model of each of the reports referenced in this paragraph 12 of this Order is annexed hereto. The models of the reports referenced in subparts (a) and (c) include explanatory handwritten

annotations reflecting the corresponding data on said reports and specifying the formulae underlying the percentages in the report referenced in subpart (c) of this paragraph.

B. Sampling

Defendants from a month to be designated by the Plaintiffs to determine the accuracy and reliability of the reporting set forth in Section IV(A) of this Order. The sample size shall be a number that is necessary to provide no greater than a 3% confidence interval (margin of error) at the 95% confidence level for that sampling frame. The parties shall meet and confer before the sample is drawn to discuss the sampling methodology; the sample size; the data recording instrument to be used for recording the information drawn from the sample; and the data sources for both the monthly reports and the sample. In the event the parties are unable to reach an agreement, the disputed issues will be referred to the Court for resolution.

C. Meet and Confer

- 14. If, during the term of the Court's jurisdiction, Defendants develops new reports which they believe may provide plaintiffs and the Court with the information required by Section IV(A) of this Order in a manner that is equally reliable and no less convenient, Defendants shall give notice to Plaintiffs' counsel regarding any such reports and meet and confer with Plaintiffs' counsel regarding whether Section IV of this Order should be modified to address the new reports.
- 15. Further, prior to making any substantive modification to the reports identified herein, Defendants shall provide Plaintiffs' counsel with any template or other information to explain the proposed modifications and provide Plaintiffs' counsel with the opportunity to evaluate whether the proposed modified report would continue to provide the information they believe is necessary for

monitoring compliance with this Order. Plaintiffs' counsel shall not unreasonably seek to oppose any such modification.

16. If the parties cannot agree on whether any new report or any modified report can be used for the purposes of monitoring Defendants' compliance with the terms of this Order, the disputed issues will be referred to the Court for resolution.

V. INFORMAL REVIEW PROCESS

- 17. Defendants agree to provide a mechanism by which Plaintiffs' counsel may bring to the attention of the DHHS those instances in which an initial or recertification application may not have been processed in accordance with applicable federal statutes and regulations cited herein:
 - a. Defendants agree to review the issue and to take actions necessary to resolve the issue within five ("5") business days. Sheila Bacon, DHHS Field Operations Administrator, will act as the contact person for Plaintiffs' counsel. Defendants will provide Plaintiffs' counsel with the identity of any successor to the person responsible for resolving the issues within 5 business days of the date on which such a successor is named.
 - b. Other ongoing communications include: (1) the ACCESS Nebraska Dashboard on the DHHS website; (2) bi-monthly meetings with Community Partners/Community Agencies to improve communication around eligibility determinations, and (3) regular meetings between Plaintiff's counsel and Program Administrator to discuss service delivery issues.
 - c. Additionally, Defendants agree to appoint a local office administrator as a contact person. Individual applicants may contact the DHHS appointed individual in their

local office, within 30 days, if they believe that their application may not have been processed in accordance with applicable federal statutes and regulations cited herein. This meeting can be held telephonically or in person. This does not interfere with the individual's right to appeal.

VI. JURISDICTION

18. Unless otherwise extended by the Court, the Court's jurisdiction herein shall terminate upon Defendants achievement of a full compliance as defined in paragraph III (10) of this Order: ninety-six (96%) of a) initial applications eligible for 7 day (expedited) processing; b) initial applications subject to 30 day processing; and c) all recertification dispositions) for twenty-five ("25") of twenty-eight ("28") months. The determination of Defendants' monthly performance percentage for each of the categories (a), (b), and (c) of this Paragraph 18 shall be reflected by reference to the data reflected in the "Nebraska SNAP Processing Results" Report, described in paragraph IV (12(c)) of this Order. For all applications, the first month that may be counted toward the twenty-five months shall be the month following the date that this Order is so ordered and that Order is entered on the docket sheet of the Nebraska District Court.

VII. FORCE MAJEURE PROVISIONS.

19. In any month(s) in which defendant(s)' performance under paragraphs 8 and 9 of this Order is affected by natural disasters, terrorist attacks, or other similar circumstances beyond the Defendants' control (hereinafter "Force Majeure"), Defendants' non-complying performance for such month(s) shall be disregarded for the purposes of determining Defendants' compliance pursuant to paragraph 18 of this Order, but the terms of this Order and the Court's jurisdiction to enforce it shall be automatically extended by an equal number of additional month(s).

- 20. If any Force Majeure event occurs that causes or may cause defendants to invoke paragraph 19 of this Order, Defendants shall, as soon as practicable (but in no event later than fourteen ("14") calendar days after Defendants knew, or should have known, of such event) notify Plaintiffs' counsel, in writing. In such notification, Defendants shall report the anticipated length of the disruption, the precise cause or causes of disruption, the measure or measures taken and to be taken by defendants to prevent or minimize the disruption, and the timetable by which the measure or measures will be implemented. Defendants will adopt all reasonable measures to avoid or minimize any such disruption.
- 21. If Plaintiffs agree that a disruption has been or will be caused entirely by circumstances beyond the control of Defendants or any of its employees, agents, contractors or consultants, and that Defendants and its employees, agents, contractors and consultants could not, despite the exercise of their best efforts, have foreseen or prevented such violation, the time for performance of such requirement shall be extended for a period not to exceed the actual disruption resulting from such circumstance. In the event Plaintiffs do not agree, Defendants may submit the matter to this Court for resolution. If Defendants submit the matter to the Court for resolution, and the Court determines that a violation was caused entirely by Force Majeure circumstances beyond the control of Defendants or any employee, agent, contractor or consultant of the Defendants, then the terms of paragraph 27 operate as to the jurisdiction of the Court. If Defendants submit the matter to the Court for resolution and the Court determines that a violation was not caused entirely by Force Majeure, Force Majeure will not apply, and Defendants shall pay all costs and expenses incurred by the Plaintiffs, including attorney's fees, incurred in responding to Defendants' petition to the court.
 - 22. Defendants shall bear the burden of proving that any disruption or violation of any

requirement of this Order was caused entirely by Force Majeure. Defendants shall also bear the burden of proving the duration and extent of any disruption or violation attributable to such circumstances. Force Majeure shall not include increases in the number of applications, fluctuations in staffing levels, or acts of the state legislature in failing to appropriate funds that affect Defendants' ability to meet the federal time frames or other external causes that Defendants could have anticipated with reasonable business practices.

VIII. GENERAL PROVISIONS

- 23. Within forty-five ("45") days of entry of this Order, Plaintiffs' counsel may submit a request for attorney's fees and costs to Defendants through Defendants' counsel of record. If the parties are unable to agree to an award of fees and costs within sixty (60) days of Plaintiffs' submission of said request, Plaintiffs shall file a bill of costs and motion for attorney's fees and costs with the Court pursuant to 42 U.S.C. § 1988. In response, Defendants shall not challenge Plaintiffs' entitlement to fees and costs, but may only challenge the amount of the request.
- 24. The terms and conditions of this Order shall become effective upon so-ordering by the Court.
- 25. This Order is final and binding upon the parties, their successors and assigns. The parties recognize and acknowledge that the only consideration for signing this Order are the terms stated herein and no other promise, agreement, or representation of any kind has been made to any party by any person or entity whatsoever to cause any party to sign this Order.
- 26. This Order constitutes a compromise settlement of disputed and contested matters between the parties. It shall not be construed as an admission of any sort by any of the parties, nor shall it be used as evidence in a proceeding of any kind, except as necessary to administer and/or

enforce the terms of this Order.

- 27. This Order constitutes an integrated stipulation, containing the entire understanding of the parties with respect to the matters addressed herein and, except as set forth in this Order, no representations, warranties or promises, oral or written, have been made or relied on by the parties. This Order shall prevail over any prior communications between the parties or their representatives relative to matters addressed herein. This Order may not be changed unless the change is in writing and signed by the parties and the Court or the Court on its own.
- 28. The parties warrant and represent that they have read and understand the foregoing provisions of this Order and that they and their respective signatories are fully authorized and competent to approve and consent to this Order on their behalf.
- 29. Notwithstanding the provisions of this Order, Defendants reserve the right to seek to implement, change, or otherwise alter or amend the procedures and requirements of this Order if required by intervening changes in federal statute or regulation or State statute inconsistent with this Order. Defendants shall provide Plaintiffs' counsel written notification, by certified mail or by hand delivery with written acknowledgment of receipt, of a required change at least thirty (30) days prior to the commencement of implementation, unless Defendants are required to implement such a required change in less than thirty (30) days. If Defendants are required to implement a required change in less than thirty (30) days, Defendants shall provide notice to the Plaintiffs' counsel no later than seven (7) working days after learning of a required change. Plaintiffs may move to challenge whether the change is required by federal statute or regulations or state statute. Any such change shall be implemented as narrowly as possible to preserve as much of this Order as possible.

DATED this <u>1st</u> day of <u>April</u>, 2016.

JOHN M. GERRARD UNITED STATES DISTRICT JUDGE

APPROVED AND CONSENTED TO BY:

TAMI LEITING-HALL and ASHLEY DANKLEFF, individually and on behalf of all others similarly situated, PLAINTIFFS

s/ Molly M. McCleery

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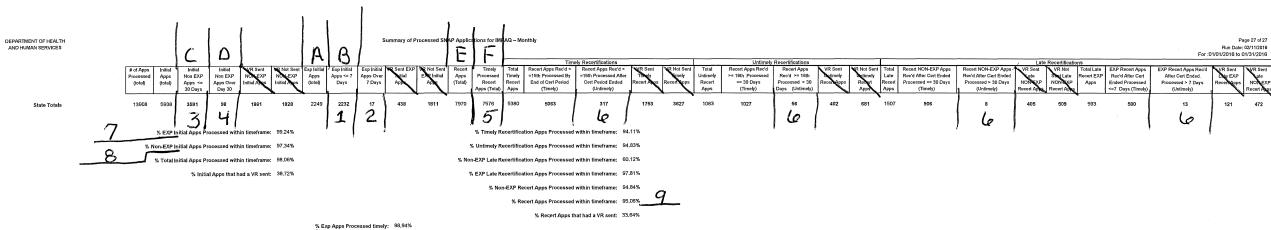
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Attorneys for Defendants

ANNEX PART 1 OF 3

"Summary of Processed SNAP Applications for IMPAQ-Monthly Report"



% Total Applications Processed within timeframe: 96,34%

40																Tim	ely Recertifications			7	Untimel	ly Recertifications						L	ate Recertifica	tions				
	AND PORT OF THE PROPERTY OF TH	# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent	TEST 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Exp Initial	Exp Initial	VIX OOM LA	VR Not Sent	Recert	Timely	Total F	Recert Apps Rec'd <	Recert Apps Rec'd <	VR Sent	VR Not Sent	Total	Recert Apps Rec'd	Recert Apps Rec'd	VR Sent	VR Not Sent	Total	Recert NON-EXP Apps	Recert NON-EXP App	ps VR Sent	VR Not	Total Late	EXP Recert Apps	EXP Recert Apps Rec'd	0.0222700000	VR Sent
Admin Super	isor Worker	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial	Apps	Processed		=15th Processed By	=15th Processed After	Timely	Timely	Untimely	>= 16th Processed	>= 16th Processed	Untimely	Untimely	Late	Rec'd After Cert Ended	Rec'd After Cert Ende		Sent Late	Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	Late
		(total)	(total)	Apps <=		Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert	Recert	End of Cert Period	Cert Period Ended	Recert Apps	s Recert Apps		<= 30 Days	> 30 Days	Recert Apps	Recert	Recert	Processed <= 30 Days	Processed > 30 Days	s NON-EXF	NON-EXP	Apps	Ended Processed	Processed > 7 Days	Recert Apps	
	l.			30 Days	Day 30					i.				Apps (Total)	Apps	(Timely)	(Untimely)			Apps	(Timely)	(Untimely)		Apps	Apps	(Timely)	(Untimely)	Recert App	s Recert Apps		<=7 Days (Timely)	(Untimely)		Recert Apps
BACON, SHEILA																																		
KAWA'	A, ANN																																	
	SCOTT, MARY JO	3	2	2	0	0	2	0	0	0	0	0	1	0	1	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KRATO	CHVIL, SHIRL																																	
	KUDERA, MARILYN	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	1	1	0
	O'HARA, MARTI	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0
SHAME	AUGH, KATHY																																	
	MESSMAN, KIM	6	4	4	0	0	4	0	0	0	0	0	2	2	1	1	0	0	1	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0
SULLIV	AN, CINDY																																	
	ALLISON, TAMMY	2	0	0	0	0	0	0	0	0	0	0	2	2	1	1	0	0	1	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0
	BERGER, DARLA	13	9	5	0	1	4	4	4	0	0	4	4	4	2	2	0	0	2	1	1	0	0	1	1	0	0	0	0	1	1	0	0	1
	TOWNSEND, KELLY	4	4	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VACAN																																		
	DIXON, MELISSA	2	2	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RIVAS, MARLENE	1	1	0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SCHUNK, SUE	6	2	2	0	1	1	0	0	0	0	0	4	3	3	2	1	3	0	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0
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Ad	nin Totals	39	24	18	1	8	11	5	5	U	U	5	15	12	8	ь	2	3	5	4	4	U	2	2	3	1	U	U	1	2	1	1	1	1

% EXP Initial Apps Processed within timeframe: 20.00%

% Timely Recertification Apps Processed within timeframe: 25.00%

% Non-EXP Initial Apps Processed within timeframe: 75.00%

% Untimely Recertification Apps Processed within timeframe: 25.00%

% Total Initial Apps Processed within timeframe: 16.67%

% Initial Apps that had a VR sent: 33.33%

% Non-EXP Late Recertification Apps Processed within timeframe: 0.00%

% EXP Late Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Recert Apps Processed within timeframe: 25.00%

% Recert Apps Processed within timeframe: 20.00%

% Recert Apps that had a VR sent: 40.00%

% Exp Apps Processed timely: 14.29%

% Total Applications Processed within timeframe: 17.95%

Summary of Processed SNAP Applications for IMPAQ – Monthly

Page 2 of 24 Run Date: 01/04/2016 For :12/1/2015 to 12/31/2015

42																Timely Recertifica	ons				Untime	y Recertifications							Late Recertific	ations				
		# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sen	Exp Initial	Exp Initial	Exp Initial	VR Sent EXP	VR Not Sent	Recert	Timely	otal Recert Apps	Rec'd < Recert Apps	Rec'd < VF	R Sent VR	R Not Sent	Total	Recert Apps Rec'd	Recert Apps Rec'd	VR Sent	VR Not Sent	Total	Recert NON-EXP Apps	Recert NON-EXP Apps	VR Sent	t VR Not	Total Late	EXP Recert Apps	EXP Recert Apps Rec'd	VR Sent	VR Sent
Admin Supervisor	Worker	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial	Apps	Processed T	mely =15th Proce	ssed By =15th Proces	sed After Ti	Timely	Timely U	Intimely	>= 16th Processed	>= 16th Processed	Untimely	Untimely	Late	Rec'd After Cert Ended	Rec'd After Cert Ended	Late	Sent Late	Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	Late
		(total)	(total)	Apps <=	Apps Over	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert R	ecert End of Cer	Period Cert Period	Ended Rece	cert Apps Rec	cert Apps F	Recert	<= 30 Days	> 30 Days	Recert Apps	Recert	Recert	Processed <= 30 Days	Processed > 30 Days	NON-EX	P NON-EXP	Apps	Ended Processed	Processed > 7 Days	Recert Apps	NON-EXP
			40 500	30 Days	Day 30	5955.1	The state of the s		COAL		2900	6465 III	5011 1150	Apps (Total)	pps (Time	y) (Untim	ly)			Apps	(Timely)	(Untimely)		Apps	Apps	(Timely)	(Untimely)	Recert App	ps Recert App	5	<=7 Days (Timely)	(Untimely)	The same of the sa	Recert Apps
CALLAHAN, CATHLENE RAYBURN, SHA	ARILYN																																	
ВА	RRERA, MICHELLE	1	1	1	0	1	0	0	0	0	0	0	0	0	0 0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Admin Tota	ls	1	1	1	0	1	0	0	0	0	0	0	0	0	0 0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

% EXP Initial Apps Processed within timeframe: 0.00%

% Timely Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Initial Apps Processed within timeframe: 100.00%

% Untimely Recertification Apps Processed within timeframe: 0.00%

% Total Initial Apps Processed within timeframe: 100.00%

% Non-EXP Late Recertification Apps Processed within timeframe: 0.00%

% Initial Apps that had a VR sent: 100.00%

% EXP Late Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Recert Apps Processed within timeframe: 0.00%

% Recert Apps Processed within timeframe: 0.00%

% Recert Apps that had a VR sent: 0.00%

% Exp Apps Processed timely: 0.00%

% Total Applications Processed within timeframe: 100.00%

																Tim	ely Recertifications				Untime	ely Recertifications							ate Recertificat	ons				
		# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent		Exp Initial	Exp Initial	VR Sent EXP	VR Not Sent				ert Apps Rec'd <	Recert Apps Rec'd <		VR Not Sent		Recert Apps Rec'd	Recert Apps Rec'd		VR Not Sen		Recert NON-EXP Apps				Total Late	EXP Recert Apps	EXP Recert Apps Rec'd		
Admin Superviso	r Worker	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial				th Processed By	=15th Processed After	Timely	Timely	Untimely	>= 16th Processed			Untimely		Rec'd After Cert Ended	Rec'd After Cert Ended	Late		Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	
		(total)	(total)	Apps <=	Apps Over	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)			d of Cert Period	Cert Period Ended	Recert Apps	Recert Apps		<= 30 Days	> 30 Days	Recert Apps	Recert		Processed <= 30 Days	Processed > 30 Days	NON-EXP		Apps	Ended Processed	Processed > 7 Days	Recert App	
	l,	4		30 Days	Day 30		,			5				Apps (Total)	Apps	(Timely)	(Untimely)		Į.	Apps	(Timely)	(Untimely)		Apps	Apps	(Timely)	(Untimely)	Recert App	Recert Apps		<=7 Days (Timely)	(Untimely)	4	Recert Ap
AMPOS, SUSAN																																		
BODEN-TR	RACY, JOHANNAH																																	
	CASSON, THERESA	25	7	7	0	4	3	0	0	0	0	0	18	18	5	5	0	2	3	9	9	0	1	8	4	4	0	2	2	0	0	0	0	0
	CHURCH, KENDALL	35	5	4	0	1	3	1	1	0	0	1	30	28	19	17	2	2	17	8	8	0	1	7	3	3	0	1	2	0	0	0	0	0
	CONKLIN, MOLLY	98	17	12	3	14	1	2	2	0	1	1	81	73	68	60	8	41	27	7	7	0	5	2	6	6	0	5	1	0	0	0	0	0
	HOSCHIET, MIRANDA	24	4	2	0	0	2	2	2	0	2	0	20	19	8	7	1	4	4	7	7	0	0	7	5	2	0	1	1	3	3	0	2	1
	HOWELL, DOROTHEA	27	9	8	0	1	7	1	1	0	0	1	18	18	13	13	0	3	10	1	1	0	0	1	4	4	0	2	2	0	0	0	0	0
	MENKING, TERESA	25	4	3	0	3	0	1	1	0	0	1	21	21	12	12	0	3	9	4	4	0	1	3	5	5	0	1	4	0	0	0	0	0
	SCHMIDT, MICHALA	19	8	6	0	1	5	2	2	0	1	1	11	10	9	8	1	2	7	0	0	0	0	0	2	2	0	0	2	0	0	0	0	0
	SCHOLL, LORI	34	8	5	1	4	2	2	2	0	1	1	26	24	16	14	2	4	12	7	7	0	0	7	3	2	0	1	1	1	1	0	1	0
	WICKERSHEIM, BRENDA	2	0	0	0	0	0	0	0	0	0	0	2	2	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CARNAHA	N, SARAH																																	
	BORISOW, BROOKE	31	11	7	0	4	3	4	4	0	1	3	20	19	10	9	1	4	6	5	5	0	1	4	5	3	0	1	2	2	2	0	0	2
	HAWS, ANGELA	20	2	2	0	0	2	0	0	0	0	0	18	18	14	14	0	2	12	3	3	0	1	2	1	1	0	1	0	0	0	0	0	0
	HILBERS, MARTHA	19	1	0	1	0	1	0	0	0	0	0	18	18	3	3	0	2	1	6	6	0	2	4	9	9	0	2	7	0	0	0	0	0
	JOHNSEN, KRISTIN	18	4	3	0	1	2	1	0	1	1	0	14	12	7	6	1	2	5	1	1	0	0	1	6	4	0	2	2	2	1	1	1	1
	KUHNS, ROSE	71	10	6	0	3	3	4	4	0	0	4	61	58	47	44	3	2	45	7	7	0	1	6	7	6	0	3	3	1	1	0	0	1
	OBERMILLER, STEPHANII	32	8	8	0	4	4	0	0	0	0	0	24	23	14	13	1	1	13	6	6	0	2	4	4	2	0	1	1	2	2	0	1	1
	SPIRES, TANYA	78	8	8	0	8	0	0	0	0	0	0	70	62	50	47	3	32	18	12	7	5	11	1	8	7	0	6	1	1	1	0	1	0
	THEOBALD, RENEE	40	8	6	0	4	2	2	2	0	0	2	32		21	20	1	7	14	3	2	1	2	1	8	6	0	3	3	2	2	0	1	1
HAYES, JE																																		
	CHVATAL, WHITNEY	31	8	7	1	4	4	0	0	0	0	0	23	21	14	13	1	6	8	8	7	1	4	4	1	1	0	0	1	0	0	0	0	0
	EMMONS, AMANDA	13	3	2	0	0	2	1	1	0	0	1	10	10	8	8	0	1	7	1	1	0	0	1	1	0	0	0	0	1	1	0	0	1
	JACKSON, JENNIFER	54	23	16	0	3	13	7	7	0	1	6	31	30	16	16	0	4	12	6	5	1	0	6	9	9	0	3	6	0	0	0	0	0
	JACKSON, NANCY	25	7	5	0	1	4	2	2	0	0	2	18	18	8	8	0	6	2	4	4	0	0	4	6	4	0	0	4	2	2	0	0	2
	KUMM, NICOLE	82	8	8	0	6	2	0	0	0	0	0	74	64	53	44	9	24	29	9	8	1	8	1	12	7	0	6	1	5	5	0	0	5
	MARSH, KATIE	23	5	2	1	1	2	2	2	0	0	2	18	18	14	14	0	1	13	3	3	0	0	3	1	0	0	0	0	1	1	0	0	1
	SILVERA, SANDRA	21	8	8	0	0	8	0	0	0	0	0	13	13	5	5	0	1	4	2	2	0	0	2	6	3	0	2	1	3	3	0	2	1
	SWARTZ, JUSTIN	100	3	3	0	1	2	0	0	0	0	0	97	97	67	67	0	1	66	24	24	0	4	20	6	5	0	0	5	1	1	0	0	1
	TENSKI, CHRISTINE	12	4	4	0	2	2	0	0	0	0	0	8	7	4	3	1	0	4	4	4	0	1	3	0	0	0	0	0	0	0	0	0	0
	WILLIAMS, KORTNIE	40	11	10	1	2	9	0	0	0	0	0	29	29	22	22	0	4	18	4	4	0	0	4	3	3	0	1	2	0	0	0	0	0
	YOUNG, HEIDI	29	5	3	0	1	2	2	2	0	1	1	24	23	8	7	1	4	4	8	8	0	3	5	8	8	0	2	6	0	0	0	0	0
HILL, DAV	ID																																	
	AUSTIN, CYNTHIA	22	4	3	0	1	2	1	1	0	1	0	18	17	6	5	1	0	6	7	7	0	0	7	5	4	0	1	3	1	1	0	0	1
	BOSE, NICOLE	140	12	10	0	10	0	2	2	0	1	1	128	123	94	89	5	44	50	22	22	0	8	14	12	9	0	9	0	3	3	0	0	3
	BUSHLOW, BRIANNE	49	21	15	0	6	9	6	6	0	1	5	28	27	13	12	1	3	10	7	7	0	0	7	8	7	0	2	5	1	1	0	0	1
	FOSTER, JESSICA	43	15	9	1	1	9	5	5	0	3	2	28	28	9	9	0	1	8	9	9	0	3	6	10	6	0	3	3	4	4	0	0	4
	NEVIUS, MATTHEW	18	4	2	0	1	1	2	2	0	0	2	14	13	7	6	1	1	6	3	3	0	0	3	4	3	0	0	3	1	1	0	0	1
	RABE, TERRIE	24	7	5	0	1	4	2	2	0	1	1	17	17	6	6	0	3	3	7	7	0	3	4	4	4	0	0	4	0	0	0	0	0
	RUWE, LEE	16	1	1	0	0	1	0	0	0	0	0	15	15	12	12	0	0	12	2	2	0	1	1	1	1	0	0	1	0	0	0	0	0
	SPIES, STEPHANIE	40	3	2	1	2	1	0	0	0	0	0	37	31	20	15	5	3	17	12	11	1	4	8	5	4	0	1	3	1	1	0	0	1
	SWANSON, KARRIE	21	2	1	0	0	1	1	1	0	0	1	19	19	13	13	0	1	12	4	4	0	0	4	2	2	0	0	2	0	0	0	0	0
	Constitution of the Consti	25/9/25/20	6677	80	85	28.70		63		F86.0	9570	SE	TREAM	270004	18698	DOMES	36.99	50	G-8700	350	例	건성	85	27	2509	7920	O-93	262	50.50	1000	85	304	85	95%

														9		Time	ely Recertifications				Untime	ly Recertifications						L	ate Recertifica	itions				
	,	# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent		Exp Initial	Exp Initial	VR Sent EXP	VR Not Sent	Recert	Timely	Total	Recert Apps Rec'd <	Recert Apps Rec'd <	VR Sent	VR Not Sent	Total	Recert Apps Rec'd	Recert Apps Rec'd	VR Sent	VR Not Sen	t Total	Recert NON-EXP Apps	Recert NON-EXP Apps	VR Sent	VR Not	Total Late	EXP Recert Apps	EXP Recert Apps Rec'd	VR Sent	VR Sent
Admin Superv	isor Worker	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP		Apps <= 7	Apps Over	Initial	EXP Initial		Processed	Timely	=15th Processed By	=15th Processed After	1.5	Timely	Untimely	>= 16th Processed	>= 16th Processed		Untimely	Late	Rec'd After Cert Ended	Rec'd After Cert Ended	Late	Sent Late	Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	Late
		(total)	(total)	Apps <=	Apps Over	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert	Recert	End of Cert Period	Cert Period Ended	Recert Apps	s Recert Apps		<= 30 Days	> 30 Days	Recert Apps	Recert	Recert		Processed > 30 Days	NON-EXE		Apps	Ended Processed	Processed > 7 Days		
			4	30 Days	Day 30									Apps (Total)	Apps	(Timely)	(Untimely)		2	Apps	(Timely)	(Untimely)		Apps	Apps	(Timely)	(Untimely)	Recert App	S Recert Apps	5	<=7 Days (Timely)	(Untimely)		Recert Apps
CAMPOS, SUSAN																																		
	, MANDY																																	
	BASSETT, BOBBIJEAN	INE 6	3	2	0	0	2	1	1	0	0	1	3	3	2	2	0	1	1	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0
	ECKEL, PAMELA	13	5	3	0	1	2	2	2	0	1	1	8	8	4	4	0	0	4	3	3	0	0	3	1	1	0	1	0	0	0	0	0	0
	GOODWIN, BEV	49	11	8	2	7	3	1	1	0	1	0	38	27	18	12	6	15	3	17	12	5	15	2	3	3	0	3	0	0	0	0	0	0
	HAGEDORN, ALICE	16	10	6	0	1	5	4	4	0	1	3	6	5	3	3	0	0	3	2	1	1	0	2	1	1	0	0	1	0	0	0	0	0
	JOHNSON, ADAM	10	3	2	0	0	2	1	1	0	0	1	7	7	5	5	0	1	4	0	0	0	0	0	2	2	0	0	2	0	0	0	0	0
	KIEFER, JENNIFER	25	8	5	1	4	2	2	2	0	0	2	17	17	10	10	0	2	8	3	3	0	1	2	4	4	0	1	3	0	0	0	0	0
	SANCHEZ MAYA, ADIL	.ENE 20	2	2	0	1	1	0	0	0	0	0	18	17	10	9	1	2	8	5	5	0	0	5	3	2	0	0	2	1	1	0	1	0
	THAYER, LAURA	25	3	2	0	0	2	1	1	0	0	1	22	20	10	8	2	4	6	9	9	0	4	5	3	2	0	0	2	1	1	0	0	1
SCHWA	NKE, MARY																																	
	KREIKEMEIER, JANINE	10	1	1	0	0	1	0	0	0	0	0	9	9	3	3	0	1	2	2	2	0	0	2	4	4	0	1	3	0	0	0	0	0
TOURE	K, KONNER																																	
	CHRISTENSEN, ZACH	17	3	2	0	1	1	1	1	0	0	1	14	14	3	3	0	0	3	3	3	0	1	2	8	7	0	2	5	1	1	0	1	0
	CHVATAL, JENNIFER	36	16	8	0	3	5	8	8	0	1	7	20	19	11	10	1	1	10	5	5	0	1	4	4	3	0	0	3	1	1	0	1	0
	DELLELO, KAREN	17	3	2	1	1	2	0	0	0	0	0	14	13	7	7	0	2	5	3	2	1	3	0	4	3	0	0	3	1	1	0	0	1
	HAYNES, MELISSA	50	4	3	0	0	3	1	1	0	0	1	46	46	19	19	0	1	18	19	19	0	5	14	8	5	0	0	5	3	3	0	0	3
	HUPPER, ERIN	2	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	2	1	0	0	1	1	1	0	0	1
	KINCANON, ELLEN	69	8	5	0	2	3	3	3	0	0	3	61	61	46	46	0	2	44	8	8	0	1	7	7	2	0	0	2	5	5	0	0	5
	LOWE, JENNIFER	108	6	4	1	4	1	1	1	0	1	0	102	87	65	50	15	38	27	25	25	0	15	10	12	11	0	8	3	1	1	0	0	1
	MEYER, ASHLEY	37	8	7	1	5	3	0	0	0	0	0	29	28	16	15	1	5	11	8	8	0	1	7	5	4	0	3	1	1	1	0	0	1
	STRAUSS, SUSAN	15	5	3	0	2	1	2	2	0	0	2	10	10	5	5	0	0	5	3	3	0	1	2	2	2	0	0	2	0	0	0	0	0
Adr	nin Totals	1926	367	268	16	127	157	83	82	1	21	62	1559	1466	954	879	75	296	658	348	331	17	115	233	257	203	0	81	122	54	53	1	12	42

% EXP Initial Apps Processed within timeframe: 19.28%

% Timely Recertification Apps Processed within timeframe: 16.25%

% Non-EXP Initial Apps Processed within timeframe: 91.89%

% Untimely Recertification Apps Processed within timeframe: 20.98%

% Total Initial Apps Processed within timeframe: 13.62%

% Non-EXP Late Recertification Apps Processed within timeframe: 14.79%

% Initial Apps that had a VR sent: 40.33%

% EXP Late Recertification Apps Processed within timeframe: 25.93%

% Non-EXP Recert Apps Processed within timeframe: 19.85%

% Recert Apps Processed within timeframe: 17.96%

% Recert Apps that had a VR sent: 32.33%

% Exp Apps Processed timely: 21.90%

% Total Applications Processed within timeframe: 17.13%

Summary of Processed SNAP Applications for IMPAQ - Monthly

Page 5 of 24 Run Date: 01/04/2016 For :12/1/2015 to 12/31/2015

42																Fimely Recertifications				Untime	ely Recertifications							ate Recertificat	ions			
		# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent	Exp Initial	Exp Initial	Exp Initial	VR Sent EXP	VR Not Sent	Recert	Timely T	otal Recert Apps Rec'd	< Recert Apps Rec'd <	VR Sent	VR Not Sent	Total	Recert Apps Rec'd	Recert Apps Rec'd	VR Sent	VR Not Sent	Total	Recert NON-EXP Apps	Recert NON-EXP Apps	VR Sent	VR Not	Total Late	EXP Recert Apps	EXP Recert Apps Rec'd	VR Sent VR Sen
Admin Supervisor	Worker	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial	Apps	Processed Ti	nely =15th Processed	By =15th Processed After	Timely	Timely	Untimely	>= 16th Processed	>= 16th Processed	Untimely	Untimely	Late	Rec'd After Cert Ended	Rec'd After Cert Ended	Late	Sent Late	Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP Late
		(total)	(total)	Apps <=	Apps Over	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert Re	ecert End of Cert Perio	d Cert Period Ended	Recert App	s Recert Apps	Recert	<= 30 Days	> 30 Days	Recert Apps	Recert	Recert	Processed <= 30 Days	Processed > 30 Days	NON-EXF	NON-EXP	Apps	Ended Processed	Processed > 7 Days	Recert Apps NON-E
				30 Days	Day 30	3076.1	/		18-18-02-791		-	V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-		Apps (Total) A	ops (Timely)	(Untimely)			Apps	(Timely)	(Untimely)		Apps	Apps	(Timely)	(Untimely)	Recert App	s Recert Apps	3976.1	<=7 Days (Timely)	(Untimely)	Recert A
CARNAHAN, SARAH																																
VACANT,																																
	BOETTCHER, JONA	7	0	0	0	0	0	0	0	0	0	0	7	7	7 7	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
	HANSEN, BRITTANY	31	12	7	0	1	6	5	5	0	1	4	19	19	2 2	0	0	2	9	9	0	2	7	8	7	0	0	7	1	1	0	1 0
	HINDMAN, PAMELA	19	7	6	0	1	5	1	1	0	0	1	12	12	5 5	0	0	5	4	4	0	1	3	3	2	0	1	1	1	1	0	0 1
	HINOJOSA, DANIELA	15	2	2	0	1	1	0	0	0	0	0	13	12	5 4	1	2	3	4	4	0	0	4	4	4	0	1	3	0	0	0	0 0
	HOWSER, CHRISTINE	53	5	3	0	0	3	2	2	0	1	1	48	44	29 28	1	1	28	13	10	3	2	11	6	5	0	1	4	1	1	0	0 1
	PETTIS, ERIC	19	1	1	0	0	1	0	0	0	0	0	18	17	8 7	1	3	5	2	2	0	0	2	8	8	0	1	7	0	0	0	0 0
	RAMIREZ, BETH	267	18	17	1	15	3	0	0	0	0	0	249	228 1	80 170	10	64	116	47	37	10	19	28	22	15	1	9	7	6	6	0	0 6
	RINKE, KRISTY	24	8	5	0	0	5	3	3	0	1	2	16	13	9 7	2	3	6	4	3	1	2	2	3	1	0	0	1	2	2	0	0 2
	SCHELLENBERG, DIAN	19	7	6	0	3	3	1	1	0	0	1	12	12	5 5	0	2	3	4	4	0	0	4	3	2	0	0	2	1	1	0	0 1
	SCHMIDT, JESSICA	25	7	6	0	2	4	1	1	0	0	1	18	18	10 10	0	0	10	3	3	0	0	3	5	4	0	0	4	1	1	0	0 1
	TO A STATE OF THE	4.								nii		- 11		177	100	1117	3111	17.100			1770					- 111	111			- 11	100	100
Admin	Totals	479	67	53	1	23	31	13	13	0	3	10	412	382 2	60 245	15	75	185	90	76	14	26	64	62	48	1	13	36	13	13	0	1 12

% EXP Initial Apps Processed within timeframe: 100.00%

% Non-EXP Initial Apps Processed within timeframe: 98.15%

% Total Initial Apps Processed within timeframe: 98.51%

% Initial Apps that had a VR sent: 38.81%

% Timely Recertification Apps Processed within timeframe: 94.23%

% Untimely Recertification Apps Processed within timeframe: 84.44%

% Non-EXP Late Recertification Apps Processed within timeframe: 77.42%

% EXP Late Recertification Apps Processed within timeframe: 100.00%

% Non-EXP Recert Apps Processed within timeframe: 92.48%

% Recert Apps Processed within timeframe: 92.72%

% Recert Apps that had a VR sent: 27.91%

% Exp Apps Processed timely: 100.00%

% Total Applications Processed within timeframe: 93.53%

Summary of Processed SNAP Applications for IMPAQ – Monthly	
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Page 6 of 24 Run Date: 01/04/2016 For :12/1/2015 to 12/31/2015

48																	Timely	Recertifications				Untimel	y Recertifications						La'	ate Recertificat	lions				
			# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent	Exp Initial	Exp Initial	Exp Initial V	R Sent EXP VR	R Not Sent I	Recert T	imely	Total Recert Apps	s Rec'd <	Recert Apps Rec'd <	VR Sent	VR Not Sent	Total	Recert Apps Rec'd	Recert Apps Rec'd	VR Sent	VR Not Sent	Total	Recert NON-EXP Apps	Recert NON-EXP Apps	VR Sent	VR Not	Total Late	EXP Recert Apps	EXP Recert Apps Rec'd	VR Sent	VR Sent
Admin Super	visor Worker	1	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial E	XP Initial	Apps Pro	cessed T	Fimely =15th Proce	essed By =	=15th Processed After	Timely	Timely	Untimely	>= 16th Processed	>= 16th Processed	Untimely	Untimely	Late	Rec'd After Cert Ended	Rec'd After Cert Ended	Late	Sent Late	Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	Late
			(total)	(total)	Apps <=	Apps Over	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps ((Total) Re	ecert F	Recert End of Cer	t Period	Cert Period Ended	Recert Apps	Recert Apps	Recert	<= 30 Days	> 30 Days	Recert Apps	Recert	Recert	Processed <= 30 Days	Processed > 30 Days	NON-EXP	NON-EXP	Apps	Ended Processed	Processed > 7 Days	Recert Apps	NON-EXP
					30 Days	Day 30								Apps	s (Total)	Apps (Time	ely)	(Untimely)			Apps	(Timely)	(Untimely)		Apps	Apps	(Timely)	(Untimely)	Recert Apps	Recert Apps	1	<=7 Days (Timely)	(Untimely)		Recert Apps
CHASTEN, TERI PFISTE	R, SAMANTHA																																		
	FANKHAUSE	ER, CINDY	3	2	1	0	1	0	1	1	0	1	0	1	1	0 0		0	0	0	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0
Ac	min Totals	Đ.,	3	2	1	0	1	0	1	1	0	1	0	1	1	0 0	Ŷ	0	0	0	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0

% EXP Initial Apps Processed within timeframe: 100.00%

% Timely Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Initial Apps Processed within timeframe: 100.00%

% Untimely Recertification Apps Processed within timeframe: 0.00%

% Total Initial Apps Processed within timeframe: 100.00%

% Non-EXP Late Recertification Apps Processed within timeframe: 100.00%

% Initial Apps that had a VR sent: 100.00%

% EXP Late Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Recert Apps Processed within timeframe: 100.00%

% Recert Apps Processed within timeframe: 100.00%

% Recert Apps that had a VR sent: 0.00%

% Exp Apps Processed timely: 100.00%
% Total Applications Processed within timeframe: 100.00%

49														-1		Time	ely Recertifications				Untime	ely Recertifications						Li	ate Recertificati	tions				
Admin Supervisor	Worker	# of Apps Processed	The state of the s	Initial Non FXP	Initial Non EVP	VR Sent	VR Not Sen	nt Exp Initial	Exp Initial	Exp Initial	VR Sent EXP	VR Not Sent	Recert	Timely	Total	Recert Apps Rec'd <	Recert Apps Rec'd <	VR Sent	VR Not Sent	Total	Recert Apps Rec'd	Recert Apps Rec'd	VR Sent	VR Not Sent	Total	Recert NON-EXP Apps	Recert NON-EXP Apps	VR Sent	VR Not Sent Late	Total Late	EXP Recert Apps Rec'd After Cert	EXP Recert Apps Rec'd After Cert Ended	d VR Sent Late EXP	VR Sent
Admin Supervisor	Worker	(total)	(total)	Apps <= 30 Days	Apps Over Day 30	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert Apps (Total)	Recert Apps	End of Cert Period (Timely)	Cert Period Ended (Untimely)	Recert Apps	Recert Apps	Recert Apps	<= 30 Days (Timely)	> 30 Days (Untimely)	Recert Apps	Recert Apps	Recert Apps	Processed <= 30 Days (Timely)	Processed > 30 Days (Untimely)	NON-EXP Recert Apps	NON-EXP Recert Apps	Apps	Ended Processed <=7 Days (Timely)	Processed > 7 Days (Untimely)	Recert Apps	NON-EXP Recert Apps
COON, LORI GUNN, DEA	NNA																																	
MEYER, KEI	KOCH, MICHELLE LSEY	1	1	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	FRANZEN, BRENDA	18	1	0	0	0	0	1	1	0	0	1	17	17	9	9	0	1	8	8	8	0	1	7	0	0	0	0	0	0	0	0	0	0
	GINGRICH, MARY	75	61	23	0	14	9	38	38	0	8	30	14	14	0	0	0	0	0	0	0	0	0	0	14	8	0	5	3	6	6	0	0	6
	HAJNY, MELISSA	67	10	6	0	6	0	4	4	0	0	4	57	56	38	37	1	4	34	4	4	0	0	4	15	5	0	1	4	10	10	0	1	9
	HOIT, FAWN	39	32	23	0	14	9	9	9	0	3	6	7	7	1	1	0	1	0	0	0	0	0	0	6	4	0	3	1	2	2	0	1	1
	JENSEN, SUSAN	71	61	38	3	31	10	20	20	0	4	16	10	10	0	0	0	0	0	0	0	0	0	0	10	4	0	4	0	6	6	0	1	5
	LEE, ELIZABETH	53	19	12	0	5	7	7	7	0	1	6	34	34	20	20	0	9	11	9	9	0	0	9	5	4	0	2	2	1	1	0	1	0
	MAAR, RAQUEL	55	52	31	1	14	18	20	20	0	1	19	3	3	1	1	0	1	0	0	0	0	0	0	2	1	0	0	1	1	1	0	1	0
	OLSON, KELLY	77	70	43	1	19	25	26	26	0	2	24	7	6	3	2	1	1	2	0	0	0	0	0	4	2	0	1	1	2	2	0	0	2
Admin 1	Totals	456	307	176	6	103	79	125	125	0	19	106	149	147	72	70	2	17	55	21	21	0	1	20	56	28	0	16	12	28	28	0	5	23

% EXP Initial Apps Processed within timeframe: 100.00%

% Non-EXP Initial Apps Processed within timeframe: 97.24%

% Total Initial Apps Processed within timeframe: 98.05%

% Initial Apps that had a VR sent: 39.74%

% Timely Recertification Apps Processed within timeframe: 97.22%

% Untimely Recertification Apps Processed within timeframe: 100.00%

% Non-EXP Late Recertification Apps Processed within timeframe: 50.00%

% EXP Late Recertification Apps Processed within timeframe: 100.00%

% Non-EXP Recert Apps Processed within timeframe: 98.35%

% Recert Apps Processed within timeframe: 98.66%

% Recert Apps that had a VR sent: 26.17%

% Exp Apps Processed timely: 100.00%

% Total Applications Processed within timeframe: 98.25%

															9.0	Tim	nely Recertifications				Untime	ly Recertifications						L	ate Recertifica	tions				
Admin Supervis	or Worker	# of Apps Processed	Apps	Initial Non EXP	Initial Non EXP	VR Sent NON-EXP	VR Not Sent NON-EXP	Exp Initial Apps	Exp Initial Apps <= 7	Exp Initial Apps Over	VR Sent EXP Initial	VR Not Sent EXP Initial	t Recert Apps	Timely Processed	Total Timely	Recert Apps Rec'd < =15th Processed By	Recert Apps Rec'd < =15th Processed After	VR Sent Timely	VR Not Sent Timely	Total Untimely	Recert Apps Rec'd >= 16th Processed	Recert Apps Rec'd >= 16th Processed	VR Sent Untimely	VR Not Sent Untimely	Total Late	Recert NON-EXP Apps Rec'd After Cert Ended	Recert NON-EXP Apps Rec'd After Cert Ended	VR Sent Late	VR Not Sent Late	Total Late Recert EXP	EXP Recert Apps Rec'd After Cert	EXP Recert Apps Rec'd After Cert Ended	VR Sent Late EXP	VR Sent Late
		(total)	(total)	Apps <= 30 Days	Apps Over Day 30	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert Apps (Total)	Recert Apps	End of Cert Period (Timely)	Cert Period Ended (Untimely)	Recert App	s Recert Apps	Recert Apps	<= 30 Days (Timely)	> 30 Days (Untimely)	Recert Apps	Recert Apps	Recert Apps	Processed <= 30 Days (Timely)	Processed > 30 Days (Untimely)	NON-EXP Recert Apps	NON-EXP Recert Apps	Apps	Ended Processed <=7 Days (Timely)	Processed > 7 Days (Untimely)	Recert Apps	Recert App
USH, KARLA CAMPOS	SUSAN																																	
	BODEN-TRACY, JOHANNA	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CARNAHAN, SARAH	2	2	2	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	HAYES, JENNIFER	106	13	12	1	10	3	0	0	0	0	0	93	80	73	65	8	41	32	14	9	5	10	4	6	6	0	6	0	0	0	0	0	0
	SCHWANKE, MARY	11	2	2	0	1	1	0	0	0	0	0	9	8	5	4	1	0	5	3	3	0	3	0	1	1	0	1	0	0	0	0	0	0
	TOUREK, KONNER	1	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUFFMAI	N, STACEY																																	
	KONECNY, JANE	2	0	0	0	0	0	0	0	0	0	0	2	0	2	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NELSON, MICHELLE	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NOACK, KIMBERLY	6	1	1	0	1	0	0	0	0	0	0	5	1	3	0	3	1	2	2	1	1	2	0	0	0	0	0	0	0	0	0	0	0
Admi	n Totals	130	20	19	1	15	5	0	0	0	0	0	110	89	84	69	15	44	40	19	13	6	15	4	7	7	0	7	0	0	0	0	0	0

% EXP Initial Apps Processed within timeframe: 0.00%

% Timely Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Initial Apps Processed within timeframe: 100.00%

% Untimely Recertification Apps Processed within timeframe: 5.26%

% Total Initial Apps Processed within timeframe: 10.00%

% Non-EXP Late Recertification Apps Processed within timeframe: 0.00%

% Initial Apps that had a VR sent: 75.00%

% EXP Late Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Recert Apps Processed within timeframe: 0.97%

% Recert Apps Processed within timeframe: 0.91%

% Recert Apps that had a VR sent: 60.00%

% Exp Apps Processed timely: 0.00%

% Total Applications Processed within timeframe: 2.31%

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Summary of Processed SNAP Applications for IMPAQ - Monthly

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														9		Tim	nely Recertifications			ř s	Untime	ely Recertifications						La	te Recertifica	tions				
Admin Super	visor Worker	# of Apps Processed (total)	Initial Apps (total)	Initial Non EXP Apps <=	Initial Non EXP Apps Over	VR Sent NON-EXP Initial Apps	VR Not Sent NON-EXP Initial Apps	Exp Initial Apps (total)	Exp Initial Apps <= 7 Days	Apps Over 7 Days	VR Sent EXP Initial Apps	VR Not Sent EXP Initial Apps	Recert Apps (Total)	Timely Processed Recert	Total Timely Recert	Recert Apps Rec'd < =15th Processed By End of Cert Period	Recert Apps Rec'd < =15th Processed After Cert Period Ended	VR Sent Timely Recert Ap	t VR Not Sent Timely ps Recert Apps	Total Untimely Recert	Recert Apps Rec'd >= 16th Processed <= 30 Days	Recert Apps Rec'd >= 16th Processed > 30 Days	VR Sent Untimely Recert Apps	VR Not Sent Untimely Recert	Total Late Recert	Recert NON-EXP Apps Rec'd After Cert Ended Processed <= 30 Days	Recert NON-EXP Apps Rec'd After Cert Ended Processed > 30 Days	VR Sent Late NON-EXP	VR Not Sent Late NON-EXP	Total Late Recert EXP Apps	EXP Recert Apps Rec'd After Cert Ended Processed	EXP Recert Apps Rec'd After Cert Ended Processed > 7 Days	VR Sent Late EXP Recert Apps	VR Sent Late NON-EXP
		2 1118	William 8200	30 Days	Day 30		ACCRETATION NAME		1118%		15-61.01	2.8 III	\$1.1 U.St.	Apps (Total)	Apps	(Timely)	(Untimely)	1014/41/236	2011	Apps	(Timely)	(Untimely)	3745.	Apps	Apps	(Timely)	(Untimely)	Recert Apps	Recert Apps	51927	<=7 Days (Timely)	(Untimely)	VV MII I MARN	Recert Apps
EVANS, RACHEL CROMI	BIE, MARILYN																																	
	HANKINS, LASHANDA	2	1	1	0	0	1	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0
	RADIL, AUDRA	2	1	0	0	0	0	1	1	0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0
	SWANK, REBECCA	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	1	0	0	1
REYES	TANYA																																	
	CARTER, LYNZEI	1	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	GORDON, PATRICIA	4	4	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JACKSON, DENNIS	1	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NEWMAN, MICHELLE	2	2	1	0	0	1	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ad	min Totals	13	10	8	0	0	8	2	2	0	0	2	3	3	0	0	0	0	0	0	0	0	0	0	3	2	0	0	2	1	1	0	0	1

% EXP Initial Apps Processed within timeframe: 50.00%

% Non-EXP Initial Apps Processed within timeframe: 100.00%

% Total Initial Apps Processed within timeframe: 80.00%

% Initial Apps that had a VR sent: 0.00%

% Timely Recertification Apps Processed within timeframe: 0.00%

% Untimely Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Late Recertification Apps Processed within timeframe: 0.00%

% EXP Late Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Recert Apps Processed within timeframe: 0.00%

% Recert Apps Processed within timeframe: 0.00%

% Recert Apps that had a VR sent: 0.00%

% Exp Apps Processed timely: 33.33%

% Total Applications Processed within timeframe: 61.54%

														F	9	4	D 15 15		ı	,	17.0								1 D 1'5 1'				10 12/31/2013
		H - F A	156:21	1-20-1	1.35.1	V/D Ct	VD N-4 C4	Ir	F I.:E-I	I E. Barti	VD C+ EVD	V/D N - 4 C 4	D 1	Time	T-4-1 D-	A STATE OF THE PARTY OF THE PAR	y Recertifications	1/D C4	VD Net Coot	Takal		ly Recertifications	V/D C4	VD N-4 C4	T-4-1	DI NON EVD A	D+ NON EVD A	the section of the se	te Recertifications	4- L EVD D 1 A	EVD Dt A Dt-	4 VD C4	V/D C
Admin Supervisor	r Worker	# of Apps Processed	Apps	Initial Non EXP	Initial Non EXP	VR Sent NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	VR Not Sent EXP Initial		CONTRACTOR OF THE PARTY OF THE		ecert Apps Rec'd < 5th Processed By	Recert Apps Rec'd < =15th Processed After		VR Not Sent Timely	Total Untimely	Recert Apps Rec'd >= 16th Processed	Recert Apps Rec'd >= 16th Processed	VR Sent Untimely	VR Not Sent Untimely		Recert NON-EXP Apps Rec'd After Cert Ended	Recert NON-EXP Apps Rec'd After Cert Ended	VR Sent Late	VR Not Total L Sent Late Recert		EXP Recert Apps Rec'd After Cert Ended	d VR Sent Late EXP	
Admin Supervisor	VVOIKEI	(total)	(total)		Apps Over		Initial Apps		Days	7 Days	Apps	Apps	(Total)	Processed Recert		nd of Cert Period	Cert Period Ended		Recert Apps	Recert	<= 30 Days	> 30 Days	Recert Apps	Recert		Processed <= 30 Days		NON-EXP		Ended Processed	Processed > 7 Days		s NON-EXI
		(total)	(total)	30 Days	Day 30	ппааг друз	initial Apps	(total)	Days	/ Days	пррз	пррз		Apps (Total)		(Timely)	(Untimely)	receit Apps	Nocon Apps	Apps	(Timely)	(Untimely)	Recent Apps	Apps	Apps	(Timely)	(Untimely)		Recert Apps	<=7 Days (Timely)		Receit Apps	Recert App
- Construction of the Cons	<u> </u>			0.0 2.0,0	2,	L.				<u>.</u>		2			Appe	()	(2)	4	2	A PER	(1,11,12,1)	(3.111113)			3.000	()/	(Citation)		, accent, pps	, and (thins)	(Ciramon)		
HUFFMAN, STACEY																																	
KONECNY,	, JANE																																
	ANDERSON, LISA	31	8	5	0	2	3	3	3	0	0	3	23	22	8	7	1	1	7	9	9	0	0	9	6	4	0	1	3 2	2	0	1	1
	BAUM, JUNE	10	1	1	0	1	0	0	0	0	0	0	9	9	7	7	0	3	4	0	0	0	0	0	2	1	0	1	0 1	1	0	0	1
	GASKILL, MIRIAM	27	4	4	0	0	4	0	0	0	0	0	23	23	12	12	0	3	9	4	4	0	0	4	7	5	0	1	4 2	2	0	2	0
	HORNER, CHERYL	67	3	3	0	1	2	0	0	0	0	0	64	63	44	44	0	14	30	15	14	1	3	12	5	5	0	2	3 0	0	0	0	0
	KIELTY, MARY	32	6	4	0	0	4	2	2	0	0	2	26	26	11	11	0	6	5	12	12	0	4	8	3	3	0	0	3 0	0	0	0	0
	METSCHKE, RHEA	10	4	3	0	2	1	1	1	0	0	1	6	6	2	2	0	1	1	0	0	0	0	0	4	3	0	0	3 1	1	0	0	1
	TREAT, EUNITE	69	13	11	0	4	7	2	2	0	0	2	56	54	37	35	2	4	33	6	6	0	1	5	13	12	0	0	12 1	1	0	1	0
	WATSON, JANET	35	9	9	0	4	5	0	0	0	0	0	26	25	18	17	1	2	16	5	5	0	4	1	3	2	0	0	2 1	1	0	0	1
NELSON, N	MICHELLE																																
	BRODECKY, JENNIFER	141	17	14	1	7	8	2	2	0	0	2	124	121	95	92	3	16	79	17	17	0	1	16	12	8	0	3	5 4	4	0	0	4
	CARPENTER, MELISSA	22	5	4	0	2	2	1	1	0	0	1	17	16	8	8	0	2	6	5	4	1	1	4	4	4	0	2	2 0	0	0	0	0
	FRAZIER, SHASTA	132	15	14	0	13	1	1	1	0	1	0	117	112	88	86	2	44	44	13	10	3	6	7	16	7	0	4	3 9	9	0	1	8
	FREEMAN, PAIGE	33	10	8	0	2	6	2	2	0	0	2	23	21	12	11	1	4	8	4	3	1	2	2	7	4	0	1	3 3	3	0	2	1
	GARZA, DELINDA	50	6	6	0	1	5	0	0	0	0	0	44	41	22	20	2	4	18	16	15	1	4	12	6	4	0	1	3 2	2	0	0	2
	HAWKINS, BARBARA	19	5	4	0	2	2	1	1	0	0	1	14	14	7	7	0	4	3	4	4	0	1	3	3	3	0	2	1 0	0	0	0	0
	HERNANDEZ, GISELLA	17	3	3	0	0	3	0	0	0	0	0	14	14	7	7	0	1	6	5	5	0	0	5	2	1	0	0	1 1	1	0	0	1
	KOPEJTKA, EMILY	57	8	6	0	1	5	2	2	0	0	2	49	49	41	41	0	16	25	4	4	0	2	2	4	4	0	1	3 0	0	0	0	0
	KRATOCHVIL, THERESA	41	8	7	0	3	4	1	1	0	0	1	33	33	25	25	0	4	21	5	5	0	2	3	3	3	0	1	2 0	0	0	0	0
	LAFAVOR, KENDRA	24	0	6	0	2	4	1	1	0	0	1	17	16	8	6	1	0	8	4	4	0	1	3	5	4	0	0	4 1	1	0	1	0
NOACK, KI	NOLAN, STEVEN	7	U	U	U	U	U	U	U	U	U	U	1	7	ь	6	U	U	ь	U	U	U	U	U	1	14	.0	U	1 0	U	U	U	U
	ADAME, ROCHELLE	7	1	0	0	0	0	1	1	0	0	1	6	6	5	5	0	0	5	1	1	0	0	1	0	0	0	0	0 0	0	0	0	0
	ANDERSON, DANIELLE	10	3	3	0	2	1	0	0	0	0	0	7	7	6	6	0	0	6	0	0	0	0	0	1	1	0	0	1 0	0	0	0	0
	FAULKNER, JOHN	8	1	1	0	0	1	0	0	0	0	0	7	7	7	7	0	2	5	0	0	0	0	0	0	0	0	0	0 0	0	0	0	0
	HEYNE, CATHERINE	3	3	1	1	1	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	0	0	0
	MYERS, JEREMY OLSON, ANDREW	17	1	1	0	0	0	0	0	0	0	0	16	16	12	12	0	0	12	4	4	0	0	4	0	0	0	0	0 0	0	0	0	0
	PRENDERGAST, MELISS	A 10	0	0	0	0	0	0	0	0	0	0	10	10	7	7	0	2	6	0	9	0	4	4	1	4	0	4	0 0	0	0	0	0
	REED, HEATHER	15	2	2	0	1	1	0	0	0	0	0	13	13	12	12	0	6	6	1	1	0	0	1	0	,	0	,	0 0	0	0	0	0
	ROMO, CARLOS	12	0	0	0	ò	0	0	o	0	0	0	12	11	9	9	0	4	5	2	i	1	0	2	1	1	0	0	1 0	0	0	0	0
	RUSSELL, KATHY	12	1	1	0	0	1	0	0	0	0	0	11	10	11	10	1	5	6	0	0	o	0	0	0	o O	0	0	0 0	0	0	0	0
	SWANSON, JEAN	8	1	1	0	0	1	0	0	0	0	0	7	7	5	5	Ö	0	5	2	2	0	0	2	0	0	0	0	0 0	0	0	0	0
	ZARATE, MAGGIE	3	0	0	0	0	0	0	0	0	0	0	3	2	1	0	1	0	1	1	1	0	1	0	1	1	0	0	1 0	0	0	0	0
RICHEY, SI																																	
	BEECK, DAYNA	28	7	5	0	1	4	2	2	0	1	1	21	21	11	11	0	3	8	5	5	0	3	2	5	4	0	0	4 1	1	0	0	1
	JOHNSON, JESSYE	28	9	8	0	3	5	1	1	0	1	0	19	19	12	12	0	2	10	3	3	0	1	2	4	3	0	2	1 1	1	0	1	0
	LOTT, PAIGE	87	16	16	0	7	9	0	0	Õ	0	0	71	66	54	53	1	34	20	11	7	4	4	7	6	4	0	1	3 2	2	0	0	2
	MUELLER, VIRGINIA	11	7	5	0	2	3	2	2	0	0	2	4	4	1	1	0	0	1	2	2	0	0	2	1	0	0	0	0 1	1	0	0	1
	NECHODOMU, JOHANNA	26	6	4	0	3	1	2	2	0	0	2	20	19	12	11	1	2	10	4	4	0	0	4	4	4	0	1	3 0	0	0	0	0
	NETTLES, JENNIFER	3	0	0	0	0	0	0	0	0	0	0	3	3	2	2	0	0	2	0	0	0	0	0	1	1	0	0	1 0	0	0	0	0
	ROBERTS, CARYN	61	11	10	0	5	5	1	1	0	0	1	50	48	34	33	1	4	30	13	12	1	2	11	3	3	0	0	3 0	0	0	0	0
	WAGNER, MICHELLE	24	3	2	0	0	2	1	1	0	0	1	21	21	14	14	0	1	13	6	6	0	0	6	1	0	0	0	0 1	1	0	0	1
	WELTON, MEGAN	189	25	19	2	16	5	4	4	0	0	4	164	154	125	118	7	49	76	19	16	3	9	10	20	8	0	5	3 12	12	0	2	10

2														9		Tim	nely Recertifications				Untime	ly Recertifications							ate Recertifica	tions				
		# of Apps	Initial	Initial	Initial	VR Sent		Exp Initial	Exp Initial	Exp Initial	VR Sent EXP	VR Not Sent	Recert	Timely		Recert Apps Rec'd <			VR Not Sent	Total	Recert Apps Rec'd	Recert Apps Rec'd	VR Sent	VR Not Sent	Total	Recert NON-EXP Apps	Recert NON-EXP Apps		VR Not	Total Late		EXP Recert Apps Rec'd		VR Sent
Admin Supervisor	Worker	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial	Apps	Processed		15th Processed By	=15th Processed After	Timely	Timely	Untimely	>= 16th Processed	>= 16th Processed	Untimely	Untimely	Late	Rec'd After Cert Ended	Rec'd After Cert Ended		Sent Late	Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	Late
		(total)	(total)	Apps <=	Apps Over	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert	Recert	End of Cert Period	Cert Period Ended	Recert App	s Recert Apps	Recert	<= 30 Days	> 30 Days	Recert Apps	Recert	Recert	Processed <= 30 Days	Processed > 30 Days			Apps	Ended Processed	Processed > 7 Days	Recert Apps	
				30 Days	Day 30									Apps (Total)	Apps	(Timely)	(Untimely)			Apps	(Timely)	(Untimely)	4	Apps	Apps	(Timely)	(Untimely)	Recert App	S Recert Apps		<=7 Days (Timely)	(Untimely)		Recert Apps
HUFFMAN, STACEY																																		
SAWTELLE,	AMANDA																																	
	BARRY, AMANDA	17	5	5	0	1	4	0	0	0	0	0	12	11	11	10	1	3	8	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0
	BRODECKY, ANN	79	21	17	1	16	2	3	3	0	0	3	58	48	37	28	9	29	8	13	13	0	9	4	8	5	1	6	0	2	2	0	0	2
	HENNINGSEN, JULIE	32	5	4	0	2	2	1	1	0	0	1	27	24	15	14	1	6	9	8	7	1	1	7	4	3	0	1	2	1	0	1	1	0
	JOHNSON, CHELSEE	74	5	2	0	1	1	3	3	0	0	3	69	68	52	51	1	2	50	9	9	0	0	9	8	7	0	0	7	1	1	0	0	1
	LAWVER KRUSE, MARY	21	10	8	0	2	6	2	2	0	0	2	11	10	6	5	1	2	4	4	4	0	1	3	1	0	0	0	0	1	1	0	1	0
	LEMMER, IAN	45	5	5	0	2	3	0	0	0	0	0	40	39	23	23	0	2	21	8	7	1	1	7	9	7	0	4	3	2	2	0	0	2
	MARCUCCI, STACY	43	11	6	1	3	4	4	4	0	0	4	32	30	18	16	2	5	13	7	7	0	1	6	7	7	0	1	6	0	0	0	0	0
	MCNEW, JESSICA	1	1	0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MURPHY, MICHELLE	44	17	9	0	4	5	8	8	0	1	7	27	27	15	15	0	5	10	2	2	0	0	2	10	8	0	1	7	2	2	0	0	2
	RAY, KAYLA	14	2	1	0	0	1	1	1	0	0	1	12	11	7	6	1	1	6	3	3	0	1	2	2	2	0	0	2	0	0	0	0	0
	TERRY, ALYSSA	60	16	10	2	7	5	4	4	0	0	4	44	42	20	18	2	2	18	15	15	0	6	9	9	7	0	3	4	2	2	0	1	1
SMITH, KIND																																		
	ANDERSEN, KIMBERLY	25	11	8	0	3	5	3	3	0	2	1	14	14	4	4	0	2	2	4	4	0	0	4	6	4	0	2	2	2	2	0	2	0
	AVIS, TINA	32	8	6	0	1	5	2	2	0	0	2	24	22	11	9	2	3	8	5	5	0	2	3	8	8	0	2	6	0	0	0	0	0
	BRAMMER, KAITLYN	193	26	19	1	17	3	6	6	0	5	1	167	154	118	113	5	50	68	33	25	8	14	19	16	14	0	8	6	2	2	0	0	2
	FRANK, JESSICA	27	7	3	0	0	3	4	4	0	1	3	20	19	13	12	1	6	7	4	4	0	1	3	3	2	0	1	1	1	1	0	1	0
	HERR, TIMOTHY	46	12	8	1	5	4	3	2	1	1	2	34	33	18	17	1	7	11	9	9	0	1	8	7	6	0	6	0	1	1	0	1	0
	MUNOZ, LEAH	40	7	6	0	2	4	1	1	0	0	1	33	32	24	23	1	3	21	5	5	0	1	4	4	4	0	1	3	0	0	0	0	0
	NELSON, TRISTA	58	16	8	0	2	6	8	8	0	0	8	42	40	27	25	2	4	23	5	5	0	2	3	10	9	0	3	6	1	1	0	1	0
	THOMPSON, JOAN	11	0	0	0	0	0	0	0	0	0	0	11	10	11	10	1	1	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	UHING, RYAN	30	4	3	0	2	1	1	1	0	0	1	26	24	14	14	0	1	13	11	9	2	1	10	1	1	0	0	1	0	0	0	0	0
	WAGNER, MELLISA	26	9	6	0	2	4	3	3	0	0	3	17	17	7	7	0	0	7	4	4	0	1	3	6	5	0	1	4	1	1	0	0	1
Admin T	otals	2306	427	325	10	160	175	92	91	1	14	78	1879	1793	1251	1195	56	378	873	353	325	28	96	257	275	209	1	70	140	65	64	1	19	46

% EXP Initial Apps Processed within timeframe: 32.61%

% Non-EXP Initial Apps Processed within timeframe: 97.10%

% Total Initial Apps Processed within timeframe: 22.72%

% Initial Apps that had a VR sent: 40.75%

% Timely Recertification Apps Processed within timeframe: 18.71%

% Untimely Recertification Apps Processed within timeframe: 19.83%

% Non-EXP Late Recertification Apps Processed within timeframe: 19.27%

% EXP Late Recertification Apps Processed within timeframe: 12.31%

% Non-EXP Recert Apps Processed within timeframe: 21.54%

% Recert Apps Processed within timeframe: 19.43%

% Recert Apps that had a VR sent: 29.96%

% Exp Apps Processed timely: 24.20%

% Total Applications Processed within timeframe: 20.03%

Admin Superviso	13																ely Recertifications					ly Recertifications							ate Recertificat	lions				
Admin Superviso		# of Apps	Initial	Initial	Initial	VR Sent					VR Sent EXP			Timely	Total R	Recert Apps Rec'd <			VR Not Sent	Total	Recert Apps Rec'd			VR Not Sent	Total		Recert NON-EXP App					EXP Recert Apps Rec'd		
	or Worker	Processed		Non EXP		NON-EXP		Apps	Apps <= 7	Apps Over	Initial	EXP Initial				15th Processed By	=15th Processed After	177	Timely	Untimely	>= 16th Processed	>= 16th Processed	- 5	Untimely	Late	Rec'd After Cert Ended	Rec'd After Cert Ended			Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	Late
		(total)	(total)	Apps <= 30 Days	Apps Over Day 30	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert		End of Cert Period (Timely)	Cert Period Ended (Untimely)	Recert Apps	Recert Apps	Recert	<= 30 Days (Timely)	> 30 Days (Untimely)	Recert Apps	Recert		Processed <= 30 Days (Timely)	Processed > 30 Days (Untimely)		NON-EXP s Recert Apps	Apps	Ended Processed <=7 Days (Timely)	Processed > 7 Days (Untimely)	Recert Apps	Recert App
WATA, ANN				30 Days	Day 30									Apps (Total)	Apps	(Timely)	(Onlinety)			Apps	(Timely)	(Offiliniery)		Apps	Apps	(Timely)	(Onlineity)	Receit App	is Receit Apps		~- r Days (Tilllely)	(Onlinely)		Receit Ap
BENDER,	BRENDA																																	
	BOOTON, SHENA	46	41	32	0	17	15	9	9	0	3	6	5	5	2	2	0	1	1	1	1	0	0	1	2	2	0	1	1	0	0	0	0	0
	BRYANT, CATHY	52	52	34	4	20	18	14	14	0	1	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CARPENTER, JODIE	54	50	36	1	21	16	13	13	0	3	10	4	3	1	0	1	1	0	0	0	0	0	0	3	1	0	0	1	2	2	0	0	2
	COX, DEBRA	68	11	8	2	7	3	1	1	0	0	1	57	54	39	36	3	9	30	13	13	0	1	12	5	3	0	0	3	2	2	0	0	2
	EBERLE, MARCIA	20	4	4	0	1	3	0	0	0	0	0	16	15	10	10	0	3	7	2	2	0	0	2	4	3	0	1	2	1	0	1	1	0
	MCCAIN, AMY	18	5	4	0	0	4	1	1	0	0	1	13	13	9	9	0	0	9	4	4	0	0	4	0	0	0	0	0	0	0	0	0	0
	NOLTE, SAN-D	48	44	25	0	10	15	19	19	0	1	18	4	4	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	4	4	0	0	4
	WOLFORD, JENNIFER	21	2	2	0	1	1	0	0	0	0	0	19	18	15	14	1	5	10	0	0	0	0	0	4	2	0	0	2	2	2	0	0	2
	YOUNG, MONICA	37	30	16	0	4	12	14	14	0	1	13	7	7	6	6	0	1	5	0	0	0	0	0	1	0	0	0	0	1	1	0	0	1
HUNT, TR	EASA																																	
	BAUER, ERICA	50	45	26	0	8	18	19	19	0	2	17	5	5	0	0	0	0	0	1	1	0	0	1	4	2	0	0	2	2	2	0	0	2
	GARCIA, GABRIELLA	40	10	9	0	5	4	1	1	0	0	1	30	29	22	21	1	4	18	3	3	0	0	3	5	1	0	0	1	4	4	0	0	4
	JUAREZ, DEVINA	75	68	47	0	22	25	21	21	0	4	17	7	7	2	2	0	0	2	0	0	0	0	0	5	4	0	1	3	1	1	0	0	1
	LOPEZ, YOLANDA	86	79	57	2	9	50	20	20	0	0	20	7	7	2	2	0	1	1	0	0	0	0	0	5	4	0	0	4	1	1	0	0	1
	MILLER, WHITNEY	173	13	8	0	4	4	5	5	0	0	5	160	143	113	97	16	26	87	20	19	1	6	14	27	10	0	2	8	17	17	0	4	13
	RAYMER, AMY	96	57	31	3	17	17	23	22	1	1	22	39	38	13	12	1	3	10	15	15	0	3	12	11	7	0	3	4	4	4	0	0	4
	SAYALOUNE, CARRIE	60	51	33	0	14	19	18	18	0	3	15	9	9	2	2	0	0	2	1	1	0	0	1	6	5	0	2	3	1	1	0	0	1
	SINGLETON, SHAVONNE	67	59	47	2	26	23	10	10	0	1	9	8	8	4	4	0	0	4	1	1	0	1	0	3	2	0	2	0	1	1	0	0	1
	TREVINO, SHANTELL	103	86	57	2	40	19	27	27	0	0	27	17	16	7	7	0	2	5	2	2	0	1	1	8	5	0	1	4	3	2	1	0	3
	WARBURTON, LIZ	98	87	54	2	21	35	31	31	0	1	30	11	11	2	2	0	0	2	1	1	0	1	0	8	4	0	1	3	4	4	0	1	3
SCOTT, M																																		
	BROWN, SHERI	51	47	17	0	7	10	30	30	0	3	27	4	4	0	0	0	0	0	0	0	0	0	0	4	2	0	1	1	2	2	0	0	2
	FELT, CONNIE	60	36	20	2	7	15	14	13	1	2	12	24	20	8	4	4	6	2	7	7	0	3	4	9	2	0	2	0	7	7	0	2	5
	GARCIA, ISAAC	2	2	1	0	0	1	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	Ō	0	0	0	0	0	Ō	0	0
	NORTHWAY, VICTORIA	34	32	16	1	12	5	15	15	0	3	12	2	2	0	0	0	0	0	0	0	0	0	0	2	1	0	1	0	1	1	0	0	1
	PHILBRICK, CONNIE	52	50	34	0	16	18	16	16	0	5	11	2	2	1	1	0	0	1	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0
	TROTTER, ANGELIQUE	81	69	43	6	29	20	20	20	0	6	14	12	12	2	2	0	0	2	0	0	0	0	0	10	7	0	5	2	3	3	0	1	2
VENEZIE,		(E.W.)	35.	25	ā	\$245°	77 78	Years	411	<i>독</i>	120	8953	076 7 7.	\$75 5		<u>√</u> %	:50	2	9 75 2	5 2	5		2	1954 1954	W-12-3	ă.	3		<u>-</u> 78		5	(5¢	Ø.	53 5
	GOCKLEY, JULIE	24	0	0	0	0	0	0	0	0	0	0	24	20	18	14	4	5	13	4	4	0	1	3	2	1	0	0	1	1	1	0	0	1
	HUHMAN, JOELLE	40	31	18	2	10	10	11	11	0	2	9	9	7	3	2	1	1	2	2	2	0	0	2	4	3	1	1	3	0	0	0	0	0
	LANGIN, MARTHA	54	46	23	1	7	17	22	22	0	3	19	8	8	1	1	0	0	1	1	1	0	0	1	6	6	0	0	6	0	0	0	0	0
	MEUSER-BAKER, MEGAI	23	15	9	1	3	7	5	5	0	0	5	8	8	5	5	0	0	5	1	1	0	0	1	2	2	0	0	2	0	0	0	0	0
	ROSENTHAL, KATHERIN		20	17	1	9	9	2	2	0	0	2	101	94	76	69	7	25	51	13	13	0	3	10	12	5	0	4	1	7	7	0	2	5
	SNYDER, JERRIANNE	51	43	30	3	25	8	10	10	0	5	5	8	8	4	4	0	0	4	3	3	0	1	2	1	1	0	1	0	0	0	0	0	0

DEPARTMENT OF HEALTH
AND HUMAN SERVICES

Summary of Processed SNAP Applications for IMPAQ – Monthly

% Recert Apps that had a VR sent: 24.84%

1 21 74 158 **86**

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Admin Totals	1805	1185	758	35	372	421	392	390	2	50	342	620	577	367	328	39	
		% EXP Init	tial Apps Pro	cessed withi	n timeframe:	12.76%							% Timely R	ecertificatio	n Apps Processed	d within timeframe:	25.89%
	%	Non-EXP Init	tial Apps Pro	ocessed withi	n timeframe:	92.38%						9/	Untimely R	ecertificatio	n Apps Processed	d within timeframe:	25.26%
		% Total Init	tial Apps Pro	ocessed withi	n timeframe:	12.41%						% Non	-EXP Late R	ecertificatio	n Apps Processed	d within timeframe:	11.39%
			% Initial	Apps that ha	ad a VR sent:	35.61%						%	EXP Late R	ecertificatio	n Apps Processed	d within timeframe:	11.27%
													% No	n-EXP Recer	t Apps Processed	d within timeframe:	28.48%
														% Recer	t Apps Processed	d within timeframe:	23.39%

% Exp Apps Processed timely: 12.53%

% Total Applications Processed within timeframe: 16.18%

Summary of Processed SNAP Applications for IMPAQ – Monthly

Page 14 of 24 Run Date: 01/04/2016 For :12/1/2015 to 12/31/2015

														<u> </u>		imely Recertifications			·	Untime	ely Recertifications						i	ate Recertificat	ions			DI .12/1/2015	
		# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent			Exp Initial	VR Sent EXP	VR Not Sent			tal Recert Apps Rec'd		VR Sent	VR Not Sent		Recert Apps Rec'd			VR Not Ser	nt Total	Recert NON-EXP Apps				Total Late	EXP Recert Apps	EXP Recert Apps Rec'd		
Admin Supervisor	Worker	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial			ely =15th Processed		170	Timely	Untimely	>= 16th Processed			Untimely		Rec'd After Cert Ended	Rec'd After Cert Ended			Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	
		(total)	(total)	Apps <= 30 Days	Apps Over Day 30	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert Rec Apps (Total) Ap		d Cert Period Ended (Untimely)	Recert Apps	Recert Apps	Recert Apps	<= 30 Days (Timely)	> 30 Days (Untimely)	Recert Apps	Recert Apps	Recert Apps	Processed <= 30 Days (Timely)	Processed > 30 Days (Untimely)	NON-EXF Recert App		Apps	Ended Processed <=7 Days (Timely)	Processed > 7 Days (Untimely)	Recert App	s NON-EX Recert Ap
***************************************				JU Days	Day 30		4							Apps (Total) Ap	ps (Timely)	(Onumery)	,		Дррз	(Timely)	(Onlinety)		Apps	Apps	(Timely)	(Offurnery)	receit App	is Receit Apps		-1 Days (Timely)	(Onumery)		Necell A
RATOCHVIL, SHIRL																																	
KUDERA, MA																																	
	ALEXANDER, JOAN	43	40	31	0	15	16	9	9	0	1	8	3	3 1	1	0	0	1	0	0	0	0	0	2	0	0	0	0	2	2	0	0	2
	BUHR, KATHY	68	65	35	2	16	21	28	28	0	3	25	3	3 (0	0	0	0	0	0	0	0	0	3	1	0	0	1	2	2	0	1	1
	GARZA, GLORIA	52	46	33	1	13	21	12	12	0	1	11	6	6 (0	0	0	0	1	1	0	0	1	5	2	0	0	2	3	3	0	1	2
	JOHNSON, ALICE ANN	35	32	19	0	12	,	13	13	0	2	11	3	3 1	1	0	0	1	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0
	MCCOY, LORRAINE	56	13	9	0	5	4	4	4	0	0	4	43	41 2	23	2	3	22	10	10	0	2	8	8	4	0	1	3	4	4	0	1	3
	NIELSEN, DEBRA	22 43	37	1	0	0	1	20	20	0	0	42	19	18 1	14	1	5	10	3	3	0	0	0	2	0	0	0	0	1	1	0	4	1
	POTTER, PAMELA PRICE, LORI	43 17	3/	14	0	8	9	20	20	0	8	12	0	5 6	3	2	0	3	0	0	0	0	0	2	2	0	1	2	0	0	0	0	0
	WIETFELD, AMANDA	41	32	13	2	5	10	17	47	0	1	16	0	0 0		0	1	7	0	0	0	0	0	1	1	0	,	1	0	0	0	0	0
MULLIGAN,		41	32	13	2	5	10	17	11	U	818	10	3	9 6	. 0	U	1	3/3	U	U	U	U	U	1	1	U	U	1	U	U	U	U	U
			_	_	127 (-	22	_		,20	-	-	2.							-		-		-				-	-	-	-		-
	KUTA, KAREN	2	2	2	0	0	2	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
O'HARA, MA																																	
	AMOS BADEN, JACQUELI	N 48	40	24	2	14	12	14	14	0	3	11	8	8 2	. 2	0	1	1	0	0	0	0	0	6	2	0	1	1	4	4	0	2	2
	CONNELL, BRENDA	40	5	4	0	1	3	1	1	0	0	1	35	33 2	B 26	2	8	20	1	1	0	0	1	6	2	0	2	0	4	4	0	0	4
	ERTZ, ANGELA	84	78	36	3	21	18	39	38	1	17	22	6	5 1	0	1	1	0	0	0	0	0	0	5	2	0	1	1	3	3	0	2	1
	FLETCHER, JORDAN	65	61	40	3	24	19	18	18	0	6	12	4	4 1	1	0	1	0	1	1	0	0	1	2	2	0	2	0	0	0	0	0	0
	PRINCE, CASSIE	12	11	6	0	2	4	5	5	0	2	3	1	1 (0	0	0	0	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0
	SCHINDLER, VICKI	15	5	3	1	3	1	1	1	0	0	1	10	8 1	0 8	2	4	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	VESELY, HOLLY	57	53	39	2	24	17	12	12	0	3	9	4	4 (0	0	0	0	0	0	0	0	0	4	1	0	1	0	3	3	0	0	3
	WIENEKE, DESIRAE	34	32	21	0	12	9	11	11	0	5	6	2	2 (0	0	0	0	0	0	0	0	0	2	1	0	0	1	1	1	0	0	1
WYATT, DAF																																	
	CAMERON, KIM	34	32	24	3	7	20	5	5	0	1	4	2	1 2	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CORMAN, DEB	61	6	5	0	2	3	1	1	0	1	0	55	55 4	6 46	0	19	27	5	5	0	3	2	4	1	0	0	1	3	3	0	0	3
	DANKERT, SHELLY	38	35	26	3	24	5	6	6	0	3	3	3	2 2	2	0	2	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0
	FOSTER, PAT	21	20	13	3	12	4	4	4	0	2	2	1	1 (0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	1	0	0	1
	KERKMAN, MARIA	69	54	16	1	8	9	37	35	2	19	18	15	15 1	3 13	0	1	12	1	1	0	0	1	1	1	0	0	1	0	0	0	0	0
	LUNA, BRENDA	29	28	18	0	4	14	10	10	0	2	8	1	1 (0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	1	0	0	1
	SMITH, RUTH	21	19 37	16	0	4	12	3	2	1	0	3	2	2	1	0	0	1	0	0	0	0	0	1	0	0	0	0	1	1	0	0	1
ZAREK, SAR	YOUNGQUIST, MISTI	42	3/	21	3	10	20	1	1	U	2	5	5	5 (U	U	U	U	U	U	U	U	U	5	3	U	3	U	2	2	U	U	2
		<u>4632</u> 4	521	V-9-20	112111	8274	1929	124	(SI)	120	554 1	112111	9 <u>000</u> 71	9227	<u>o</u> 135 1 9	1124	271	PEST	<u>12</u> 33	829	1020	11%	180	1921	192111	1020	20	20	_	20	10274	80	200
	BROCKHAUS, STACEY	38	3	2	0	2	0	1	1	0	1	0	35	35 2	7 27	0	6	21	8	8	0	1	7	0	0	0	0	0	0	0	0	0	0
	CHAMBERLAIN, TERESA	27	0	0	0	0	0	0	0	0	0	0	27	27 1	14	0	3	11	4	4	0	2	2	9	6	0	2	4	3	3	0	0	3
	DE LA TORRE, VANESSA	32	11	6	0	1	5	5	5	0	1	4	21	21 1	9 19	0	5	14	1	1	0	0	1	1	1	0	1	0	0	0	0	0	0
	FUNKHOUSER, MICHAEL	17	/3	44	1	19	26	28	28	0	5	23	4	4 1	. 1	0	0	1	0	0	0	0	0	3	2	0	0	2	1	1	0	1	0
	HORNBACK, KATLIN	35	8	5	0	3	2	3	3	0	0	3	27	26 1	18	1	′	12	4	4	0	1	3	4	4	0	1	3	0	0	0	0	0
	JOHNSON, JESSICA	25	5	3	0	1	2	2	2	0	0	2	20	20 1	75	0	7	14	2	2	0	1	1	3	2	0	0	2	0	T 0	0	0	1
	KEENAN, CINDY	34 20	2	4	0	4	4	2	2	0	0	2	17	17 2	2 22	0	2	15	9	5	0	3	3	0	U 5	0	0	0	2	0	0	0	0
	KOPP, LETITIA	27	25	14	0	5	2	11	44	0	4	7	2	2	0	0	2	4	0	ა 0	0	0	0	0	4	0	0	4	1	3	0	4	0
	MILLER, TRACEY NICOLAS, BETTY	77	10	7	0	0	7	2	2	0	0	2	67	63 5	5 52	4	15	41	5	о Б	0	0	U E	6	1 E	0	9	2	1	1	0	0	4
	MICOLAS, DETIT	11	10		U	U		3	3	U	U	3	01	00 0	5	*	13		J	3	U	U	3	0	3	U	3	_	L	4	U	U	

DEPARTMENT OF HEALTH	
AND HUMAN SERVICES	

Admin Totals

Summary of Processed SNAP Applications for IMPAQ – Monthly

% Recert Apps that had a VR sent: 28.69%

Page 15 of 24 Run Date: 01/04/2016 For :12/1/2015 to 12/31/2015

1441	939	568	33	280	321	338	334	4	94	244	502	483	344	327	17	
	% EXP Initia	al Apps Proce	essed within t	timeframe:	16.27%							% Timely R	ecertificatio	n Apps Processed	l within timeframe:	50.58%
%	Non-EXP Initia	al Apps Proce	essed within t	timeframe:	98.88%						9	6 Untimely R	ecertificatio	n Apps Processed	l within timeframe:	56.14%
	% Total Initia	al Apps Proce	essed within t	timeframe:	15.23%						% Nor	-EXP Late R	ecertificatio	n Apps Processed	within timeframe:	25.74%
		% Initial A	pps that had	a VR sent:	39.83%						9/	EXP Late R	ecertificatio	n Apps Processed	within timeframe:	21.74%
												% No	n-EXP Rece	rt Apps Processed	within timeframe:	54.33%
													% Rece	rt Apps Processed	l within timeframe:	48.21%

% Exp Apps Processed timely: 16.93%

% Total Applications Processed within timeframe: 26.72%

																Ti	mely Recertifications			7	Untime	ely Recertifications						ì	ate Recertifications			
	7	#	of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent	Exp Initial	Exp Initial	Exp Initial	VR Sent EXP	VR Not Sent	Recert	Timely Tot	al Recert Apps Rec'd		VR Sent	VR Not Sent	Total	Recert Apps Rec'd		VR Sent	VR Not Sent	Total Re	ecert NON-EXP Apps	Recert NON-EXP Apps		VR Not Total		EXP Recert Apps Rec'd	d VR Sent VR Sen
Admin Superv	visor Worker		rocessed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial	Apps	Processed Time		=15th Processed After		Timely	Untimely	>= 16th Processed			Untimely	Late Re	ec'd After Cert Ended	Rec'd After Cert Ended	d Late	Sent Late Recert	EXP Rec'd After Cert	After Cert Ended	Late EXP Late
224			(total)	(total)	Apps <=	Apps Over	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert Rec		Cert Period Ended	Recert Apps	s Recert Apps	Recert	<= 30 Days	> 30 Days	Recert Apps	Recert	Recert Pro	rocessed <= 30 Days	Processed > 30 Days		NON-EXP App	Ended Processed	Processed > 7 Days	Recert Apps NON-EX
			×0 1111X		30 Days	Day 30	Section 1			111 (5%)			V-45.11	2011	Apps (Total) App	s (Timely)	(Untimely)			Apps	(Timely)	(Untimely)		Apps	Apps	(Timely)	(Untimely)	Recert App	s Recert Apps	<=7 Days (Timely)	(Untimely)	Recert Ap
CHAMBAHOH KAT	IIV	•		•												•	•		•		•		•	•			•			•	•	
SHAMBAUGH, KAT BRILL, I																																
DRILL, I																																
	CHAVEZ, JOHN		22	5	3	0	0	3	2	2	0	1	1	17	17 12	12	0	1	11	0	0	0	0	0	5	5	0	2	3 0	0	0	0 0
	DIETZ, HEATHE		21	8	8	0	1	7	0	0	0	0	0	13	11 7	6	1	2	5	3	2	1	1	2	3	3	0	0	3 0	0	0	0 0
	ESSEX, ANNABI		7	1	1	0	0	1	0	0	0	0	0	6	6 4	4	0	1	3	1	1	0	1	0	1	1	0	0	1 0	0	0	0 0
	FISHER, CHEVY		36	11	8	1	4	5	2	2	0	0	2	25	23 13	11	2	3	10	1	1	0	0	1	11	10	0	3	7 1	1	0	0 1
	GURROLA, MAR	RISELLA	8	1	0	0	0	0	1	1	0	0	1	7	7 2	2	0	0	2	1	1	0	0	1	4	4	0	1	3 0	0	0	0 0
	JENNINGS, JOLI	EISA	29	5	2	0	0	2	3	3	0	1	2	24	20 12	8	4	0	12	5	5	0	1	4	7	6	0	1	5 1	1	0	0 1
	KAMPBELL, SHA	ANNON	14	3	3	0	1	2	0	0	0	0	0	11	11 5	5	0	1	4	6	6	0	1	5	0	0	0	0	0 0	0	0	0 0
	LOUTZENHISER		128	18	18	0	16	2	0	0	0	0	0	110	103 85	81	4	20	65	12	10	2	2	10	13	8	1	4	5 4	4	0	2 2
	MUZZEY, MEREI		13	1	1	0	0	1	0	0	0	0	0	12	12 4	4	0	0	4	5	5	0	2	3	3	3	0	0	3 0	0	0	0 0
	ROACH, STEPH		52	11	6	1	2	5	4	3	1	0	4	41	39 18	17	1	3	15	11	10	1	3	8	12	11	0	5	6 1	1	0	0 1
	RODRIGUEZ, RO		39	11	8	1	1	8	2	2	0	0	2	28	28 19	15	0	2	13	5	5	0	0	5	8	6	0	0	6 2	2	0	0 2
	ZITTERKOPF, LA		36	13	12	0	3	9	1	1	0	0	1	23	23 10	10	0	ō	10	9	9	0	2	7	4	4	0	1	3 0	0	0	0 0
CASE, H			-	.0			•	•	•//	17	i i	•	15	20			11.	•		-			:	3,540	20 1	T.				•		
JAOL, I		DIJE.	40	-	•	112						•		•		¥**	-	A 1		-	-		1			119		-	2	2 1	<u> </u>	
	DEMORET, STE		13	1	б	1	0	7	0	0	0	0	0	6	6 3	3	0	0	3	2	2	0	0	2	1	1	0	0	1 0	0	0	0 0
	GODFREY, BRO		23	1	1	0	0	1	0	0	0	0	0	22	21 9	9	0	0	9	6	5	1	1	5	7	6	0	1	5 1	1	0	0 1
	HANSEN, TORI		19	4	4	0	0	4	0	0	0	0	0	15	15 9	9	0	1	8	2	2	0	0	2	4	4	0	1	3 0	0	0	0 0
	HARTMANN, JUI		37	8	7	0	4	3	1	1	0	0	1	29	29 19	19	0	3	16	5	5	0	1	4	5	5	0	1	4 0	0	0	0 0
	MARSH, NANCY		21	7	4	0	1	3	3	3	0	2	1	14	13 6	5	1	1	5	5	5	0	0	5	3	2	0	0	2 1	1	0	1 0
	MCDERMOTT, K	IMBERLY	64	5	2	1	2	1	2	2	0	0	2	59	58 43	43	0	6	37	10	9	1	2	8	6	5	0	1	4 1	1	0	0 1
	REYES, LISA		152	16	15	0	14	1	1	1	0	0	1	136	119 96	82	14	45	51	21	19	2	6	15	19	12	0	12	0 7	6	1	4 3
	SAUCEDO, LUIS	5	13	0	0	0	0	0	0	0	0	0	0	13	11 5	4	1	1	4	6	5	1	1	5	2	2	0	1	1 0	0	0	0 0
	STERKEL, BILL		23	7	7	0	0	7	0	0	0	0	0	16	16 3	3	0	1	2	7	7	0	2	5	6	6	0	0	6 0	0	0	0 0
	WERNER, JADE		13	2	2	0	1	1	0	0	0	0	0	11	11 8	8	0	4	4	2	2	0	1	1	1	1	0	0	1 0	0	0	0 0
	WILSON, ELAINI	E	20	4	4	0	0	4	0	0	0	0	0	16	14 8	7	1	4	4	5	4	1	0	5	3	3	0	1	2 0	0	0	0 0
EGAN, N																																
	BEALS, ROBERT	т	3	1	1	0	0	1	0	0	0	0	0	2	1 1	0	1	1	0	0	0	0	0	0	1	1	0	1	0 0	0	0	0 0
	BENITEZ, JAMES		2	0	ò	0	0	'n	0	0	0	0	0	2	2 2	2	0		2	0	Ô	0	0	0	'n	'n	0		0 0	0	0	0 0
	CHESSHIR, ELIZ		2	1	1	0	0	1	0	0	0	0	0	1	0 1	0	4	1	<u></u>	0	0	0	0	0	0	0	0	0	0 0	0	0	0 0
	DEMARANVILLE		2	1	4	0	0	1	0	0	0	0	0	4	1 0	0			0	0	0	0	0	0	1	1	0	4	0 0	0	0	0 0
				0	i	0	0	0	0	0	0	0	0		1 0	2	Š	3	4	0	0	0	0	0	2		0	1	0 0	0	4	1 0
	HENNI, ISAIAH		10	3	4	0	0	4	0	0	o o	0	0	7	6 3	3	0	2	1	0	0	4	0	0	4		0		4 0	0	1	0 0
	LENHART, RAMO		6	3	1	0	U	1	2	2	0	0	2	<u>'</u>	0 3	3	4	1	2	3	4	1	0	3	1	1	0	Ü	1 0	U	0	0 0
	LINZ, CASSAND		6	1	1	Ü	1	U	Ü	0	Û	Ü	0	5	4 3	2	1	1	2	1	1	Ü	0	1	1	0	0	0	0 1	1	U	0 1
	SEXTON, REBEC		12	1	1	0	0	1	0	0	0	0	0	11	9 4	4	0	2	2	_	5	2	0	<i>'</i>	Ü	0	0	0	0 0	0	0	0 0
	WAID, MERILEE		9	1	1	0	1,	0	0	0	0	0	0	8	8 8	8	0	6	2	0	0	0	0	0	0	0	0	0	0 0	0	0	0 0
	WARNER, PAM		1	0	0	0	0	0	0	0	0	0	0	1	1 0	0	0	0	0	1	1	0	0	1	0	0	0	0	0 0	0	0	0 0
	WIEKHORST, JA	AIME	3	0	0	0	0	0	0	0	0	0	0	3	3 2	2	0	0	2	0	0	0	0	0	1	1	0	0	1 0	0	0	0 0
	YOUNG, GERI		20	2	2	0	0	2	0	0	0	0	0	18	17 6	6	0	1	5	4	3	1	0	4	8	8	0	0	8 0	0	0	0 0
ENRIQU	IEZ, MICHAEL																															
	DEOLLOS, JESS	SICA	17	11	5	0	3	2	6	6	0	0	6	6	6 2	2	0	1	1	3	3	0	2	1	1	1	0	0	1 0	0	0	0 0
	GAMBOA, NANO		18	5	4	0	1	3	1	1	0	0	1	13	13 6	6	0	1	5	4	4	0	0	4	3	3	0	1	2 0	0	0	0 0
	GONZALES, RAC		94	14	12	2	9	5	0	Ô	0	0	Ô	80	69 50	48	3	19	32	18	10	8	8	10	11	9	0	6	3 2	2	0	1 1
	KLING, TAWNIE		39	7	7	0	3	4	0	0	0	0	0	32	30 19	12	1	6	13	7	6	1	1	6	6	5	0	2	3 1	1	0	0 1
	MCDONALD, RE	BECCA	11	0	0	0	0	0	0	0	0	0	0	11	11 5	10 E	0	4	13	2	2	0	0	2	3	3	0	0	3 0	0	0	0 0
			111	14	43	0	7	5	0	0	0	0	0	97	1.0.0	5	o o	42	4	24	ა ეე	0	4	30	10	3 7	0	0	5 0	U	o o	1 0
	RAMIREZ, ERIKA		111 24	14	12	0	(5	2	2	Ü	0	2	17	93 63 16 9	01	2	12	51	24	22	2	4	20	10	(0	2	5 3	3	0	1 2
	SARNIRAND, NIC	COLE	24	1	5	0	1	4	2	2	0	0	2	1/	16 9	8	1	1	×	1	1	0	1	O	/	b	0	2	4 1	1	0	0 1

49 <u></u>																T	imely Recertifications			7	Untime	ely Recertifications						ĺ	ate Recertification	ns			
THE SECRET CHARGE A SECRETARION OF	STOTES SOUTH		# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sen		Exp Initial	Exp Initial	VR Sent EXF			The second of th	al Recert Apps Rec'd			VR Not Sent		Recert Apps Rec'd			The second secon		Recert NON-EXP Apps						EXP Recert Apps Rec'd	
Admin Supe	rvisor Worker		Processed	Apps	Non EXP	Non EXP	NON-EXP			Apps <= 7	Apps Over		EXP Initial	Apps		ely =15th Processed B		(3)	Timely	Untimely	>= 16th Processed			Untimely		Rec'd After Cert Ended	Rec'd After Cert Ende			Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP Late
			(total)	(total)	Apps <= 30 Days	Apps Over Day 30	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert Rec Apps (Total) App		Cert Period Ended (Untimely)	Recert App	Recert Apps		<= 30 Days (Timely)	> 30 Days (Untimely)	Recert Apps	Recert Apps		Processed <= 30 Days (Timely)	Processed > 30 Days (Untimely)	NON-EXF Recert App		Apps	Ended Processed <=7 Days (Timely)	(Untimely)	Recert Apps NON-E Recert A
			-		JU Days	Day 30		4				5.		*.	Apps (Total) App	(Timely)	(Onlinely)	4	Į.	Apps	(Timely)	(Onlinely)		Apps	Apps	(Timely)	(Onlumery)	Receit App	os Receit Apps		~- I Days (Tillely)	(Onlumely)	Receit A
SHAMBAUGH, KA																																	
GOLT	L, REBECCA																																
	ANTUNEZ, JENN		36	17	13	0	3	10	4	4	0	2	2	19	19 8	8	0	1	7	4	4	0	1	3	7	6	0	3	3	1	1	0	0 1
	FRANCISCO, BA		72	16	13	0	5	8	3	3	0	1	2	56	56 36	36	0	5	31	9	9	0	1	8	11	9	0	3	6	2	2	0	0 2
	FRANKLIN, NATI		25	9	8	0	1	7	1	1	0	0	1	16	16 7	7	0	1	6	2	2	0	1	1	7	7	0	1	6	0	0	0	0 0
	GASTON, TAMI		9	4	3	0	2	1	1	1	0	1	0	5	3 2	1	1	0	2	2	1	1	0	2	1	1	0	0	1	0	0	0	0 0
	HOLLOWAY, JAI		15	2	1	0	0	1	1	1	0	0	1	13	13 7	7	0	2	5	2	2	0	0	2	4	3	0	1	2	1	1	0	0 1
	MALDONADO, A		44	5	5	0	0	5	0	0	0	0	0	39	38 29	28	1	4	25	6	6	0	3	3	4	3	0	1	2	1	1	0	0 1
	MERWIN, LARRY		16	5	4	0	2	2	1	1	0	0	1	11	10 4	4	0	2	2	4	3	1	3	1	3	3	0	0	3	0	0	0	0 0
	SAENZ, MICHEL		27	4	3	1	3	1	0	0	0	0	0	23	21 19	17	2	3	16	1	1	0	0	1	3	2	0	0	2	1	1	0	0 1
	SAUER, KAYLEI		18	10	10	0	6	4	0	0	0	0	0	8	8 2	2	0	0	2	1	1	0	1	0	5	4	0	1	3	1	1	0	0 1
	SILVERMAN, BE		1/	0	0	0	0	0	0	0	0	0	0	17	16 8	8	0	0	8	4	3	1	0	4	5	5	0	0	5	0	0	0	0 0
	SPURGEON, TER		162	21	21	0	19	2	0	0	0	0	0	141	128 86	/8	8	40	46	26	21	5	10	16	29	26	0	19	,	3	3	0	1 2
MEGO	VACH, REBECC	A	4	U	U	U	U	U	0	U	U	U	U	4	4 4	4	0	1	3	U	U	U	0	U	U	U	U	O	Ü	U	U	U	0 0
MESS	MAN, KIM																																
	ALVARADO, HAI		1	0	0	0	0	0	0	0	0	0	0	1	0 1	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
	FRAILEY, KARL		67	2	2	0	0	2	0	0	0	0	0	65	60 52	49	3	10	42	6	4	2	1	5	7	0	0	0	0	7	7	0	0 7
	GODINA, LENEE		30	3	3	0	0	3	0	0	0	0	0	27	25 13		0	1	12	8	6	2	2	6	6	5	0	0	5	1	1	0	0 1
	MAGNUSON, LA	CEY	140	5	4	0	2	2	1	1	0	0	1	135	127 84	78	6	25	59	18	16	2	5	13	33	11	0	5	6	22	22	0	3 19
NEMN	ICH, CARRIE																																
	BAUER, BRIANN	IA	152	16	14	0	12	2	2	2	0	0	2	136	120 10	95	13	34	74	11	8	3	5	6	17	5	0	3	2	12	12	0	2 10
	CARDONA, TON		27	9	7	0	2	5	2	2	0	1	1	18	18 13	13	0	4	9	2	2	0	0	2	3	2	0	0	2	1	1	0	0 1
	MEISNER, MELIS	SSA	47	12	9	1	3	7	2	2	0	0	2	35	33 17	15	2	3	14	13	13	0	2	11	5	5	0	2	3	0	0	0	0 0
	PALMER, BRIGE	TTE	8	1	1	0	1	0	0	0	0	0	0	7	6 4	4	0	2	2	2	1	1	0	2	1	1	0	0	1	0	0	0	0 0
	POWELL, TIFFAI		15	4	3	0	2	1	1	1	0	0	1	11	10 4	4	0	0	4	7	6	1	1	6	0	0	0	0	0	0	0	0	0 0
	ROBLES, BRIAN		47	7	4	0	0	4	3	3	0	0	3	40	35 30	27	3	2	28	8	6	2	1	7	2	2	0	1	1	0	0	0	0 0
	SULLIVAN, KAYI	LA	31	9	6	1	4	3	2	2	0	0	2	22	21 11	10	1	0	11	5	5	0	1	4	6	4	0	1	3	2	2	0	1 1
STERI	KEL, AMBER																																
	BOURLIER, REB	ECCA	21	0	0	0	0	0	0	0	0	0	0	21	20 4	4	0	0	4	10	9	1	0	10	7	6	0	1	5	1	1	0	0 1
	CARTER, HEATH	HER	48	8	5	0	0	5	3	3	0	0	3	40	37 18	17	1	3	15	16	14	2	3	13	6	6	0	0	6	0	0	0	0 0
	GRAVES, NATHA	AN	9	1	1	0	0	1	0	0	0	0	0	8	8 5	5	0	1	4	1	1	0	0	1	2	2	0	1	1	0	0	0	0 0
	GUTIERREZ, CA		145	18	17	0	13	4	1	1	0	1	0	127	117 88	83	5	44	44	15	11	4	7	8	24	16	0	8	8	8	7	1	2 6
	JONES, TIFFANY	1	25	8	6	0	0	6	2	2	0	1	1	17	17 9	9	0	3	6	2	2	0	0	2	6	4	0	1	3	2	2	0	0 2
	NOBLE, ELIZABI		20	4	3	0	0	3	1	1	0	1	0	16	15 1	10	1	0	11	0	0	0	0	0	5	4	0	0	4	1	1	0	0 1
	RICHARDS, KRIS	SSA	45	10	9	0	2	7	1	1	0	0	1	35	34 22	22	0	1	21	8	7	1	1	7	5	4	0	0	4	1	1	0	0 1
	SULLIVAN, MAR	ISA	46	7	5	0	0	5	2	2	0	0	2	39	37 27	27	0	2	25	7	5	2	1	6	5	5	0	1	4	0	0	0	0 0
	WEST, MARISSA	V	47	2	2	0	1	1	0	0	0	0	0	45	45 33	33	0	3	30	6	6	0	2	4	6	6	0	1	5	0	0	0	0 0
ZEILE	R, MELISSA																																
	BAER, REBECCA	A	69	14	10	0	3	7	4	4	0	0	4	55	52 22	20	2	6	16	21	20	1	2	19	12	11	0	1	10	1	1	0	0 1
	BOWMAN, MIND		22	6	3	1	3	1	2	2	0	1	1	16	16 5	5	0	0	5	1	1	0	0	1	10	10	0	2	8	0	0	0	0 0
	CARTER, TARA		20	6	4	0	1	3	2	2	0	1	1	14	14 5	5	0	2	3	6	6	0	1	5	3	3	0	1	2	0	0	0	0 0
	CURRY, ERICA		28	5	4	0	1	3	1	1	Ô	0	1	23	20 18	16	2	5	13	3	3	0	Ò	3	2	1	1	0	2	0	Ô	0	0 0
	HABON, JAMIE		113	11	11	0	8	3	0	Ó	0	0	0	102	97 83	77	5	37	45	11	11	0	5	6	9	9	0	8	1	0	0	0	0 0
	MESSMAN, KRIS	STIE	23	5	3	1	1	3	1	1	0	0	1	18	17 9	8	1	3	6	5	5	0	1	4	4	3	0	0	3	1	1	0	1 0
	MORENO, KATH		32	8	7	0	3	4	1	1	0	0	1	24	21 10	7	3	1	9	4	4	0	1	3	10	6	0	2	4	4	4	0	0 4
	PETERSEN, NAL		29	2	2	0	0	2	0	Ó	o	0	0	27	26 17	16	1	1	16	5	5	0	,	3	5	4	0	ō	4	1	1	0	1 0
	RAMIREZ, LILLIA		3	1	1	0	0	1	0	0	0	0	0	2	2 2	2	0	0	2	0	0	0	Ô	0	0	0	0	0	0	0	0	0	0 0
	ROHNKE, RIKKI		64	16	11	0	5	6	5	5	Ô	0	5	48	43 18	16	2	4	14	14	11	3	3	11	16	11	Ô	5	6	5	5	0	0 5
	ROSSMAN, KRIS		37	10	9	0	4	5	1	1	0	0	1	27	26 13	12	1	2	11	7	7	0	1	6	7	6	0	0	6	1	1	0	0 1
		15	AT (2)	251	₹ <u>₹</u>	ď.	9850	(Mag)	ž:	đ.	N.T.	(7)	14. 	ETA)	100 M	2 10.551	550	53 9	G-1.5	ā	7.5	76.4 <u>5.</u>	15	15 Total	189	स्थिति -	The state of the s	1554	(56)	20	15	v 7501	25.

DEPARTMENT OF HEALTH
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Admin Totals

Summary of Processed SNAP Applications for IMPAQ – Monthly

% Recert Apps that had a VR sent: 26.47%

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41	104	1447	1551	2358	2527	72	14	1	85	86	247	188	12	423	521	3048
11.86%	ssed within timeframe:	tion Apps Proce	Recertificati	% Timely							e: 19.77%	thin timefram	Processed wi	Initial Apps	% EXP	
14.93%	ssed within timeframe:	tion Apps Proce	Recertificat	% Untimely							e : 97.01%	thin timefram	Processed wi	Initial Apps	% Non-EXP	%
13.14%	ssed within timeframe:	tion Apps Proce	Recertificat	on-EXP Late	% No						e: 15.74%	thin timefram	Processed wi	Initial Apps	% Total	
11.93%	ssed within timeframe:	tion Apps Proce	Recertificat	% EXP Late	•						nt: 38.77%	had a VR ser	nitial Apps that	% In		
15.25%	ssed within timeframe:	cert Apps Proce	on-EXP Rec	% N												
13.22%	ssed within timeframe:	cert Apps Proce	% Rec													

% Exp Apps Processed timely: 15.38%

% Total Applications Processed within timeframe: 13.65%

48																	Time	ely Recertifications				Untime	y Recertifications						Lat	te Recertificat	itions				
			# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent	Exp Initial	Exp Initial	Exp Initial V	'R Sent EXP	VR Not Sent	Recert	Timely	Total Rece	cert Apps Rec'd <	Recert Apps Rec'd <	VR Sent	VR Not Sent	Total	Recert Apps Rec'd	Recert Apps Rec'd	VR Sent	VR Not Sent	Total	Recert NON-EXP Apps	Recert NON-EXP Apps	VR Sent	VR Not	Total Late	EXP Recert Apps	EXP Recert Apps Rec'd	VR Sent	VR Sent
Admin Sup	ervisor	Worker	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial	Apps	Processed	imely =15t	oth Processed By	=15th Processed After	Timely	Timely	Untimely	>= 16th Processed	>= 16th Processed	Untimely	Untimely	Late	Rec'd After Cert Ended	Rec'd After Cert Ended	Late	Sent Late	Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	Late
			(total)	(total)	Apps <=	Apps Over	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert F	Recert End	nd of Cert Period	Cert Period Ended	Recert Apps	Recert Apps	Recert	<= 30 Days	> 30 Days	Recert Apps	Recert	Recert	Processed <= 30 Days	Processed > 30 Days	NON-EXP	NON-EXP	Apps	Ended Processed	Processed > 7 Days	Recert Apps	NON-EXP
				400	30 Days	Day 30	SECT	A CONTRACTOR PASS		III COM		2.552	PAGE 11		Apps (Total)	Apps	(Timely)	(Untimely)	101111111111111111111111111111111111111		Apps	(Timely)	(Untimely)	34.0	Apps	Apps	(Timely)	(Untimely)	Recert Apps	Recert Apps	5	<=7 Days (Timely)	(Untimely)		Recert Apps
SPEEDLIN, CLAI SANI	BORN, GLO	ORIA																																	
SAN	BORN, GLO	ORIA																																	
		ONS, EVIE	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RO	DACH, JAMILA	7	7	3	0	0	3	4	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Admin Tota		8	8	4	0	1	3	4	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

% EXP Initial Apps Processed within timeframe: 100.00%

% Non-EXP Initial Apps Processed within timeframe: 100.00%

% Total Initial Apps Processed within timeframe: 100.00%

% Initial Apps that had a VR sent: 12.50%

% Timely Recertification Apps Processed within timeframe: 0.00%

% Untimely Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Late Recertification Apps Processed within timeframe: 0.00%

% EXP Late Recertification Apps Processed within timeframe: 0.00%

% Non-EXP Recert Apps Processed within timeframe: 0.00%

% Recert Apps Processed within timeframe: 0.00%

% Recert Apps that had a VR sent: 0.00%

% Exp Apps Processed timely: 100.00%

% Total Applications Processed within timeframe: 100.00%

Summary of Processed SNAP Applications for IMPAQ – Monthly

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4 <u></u>																Timely	Recertifications				Untime	ely Recertifications						L	ate Recertificatio	ns			
		# of Apps	Initial	Initial	Initial	VR Sent						VR Not Sent		Timely	Total Recert A		Recert Apps Rec'd <		VR Not Sent	Total	Recert Apps Rec'd			VR Not Sent		ert NON-EXP Apps	Recert NON-EXP App	the state of the s		Total Late	EXP Recert Apps	EXP Recert Apps Rec'd	* I A STOCK ST
Admin Superviso	or Worker	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP		Apps <= 7	Apps Over		EXP Initial	Apps		,		=15th Processed After	125	Timely	Untimely	>= 16th Processed			Untimely		'd After Cert Ended	Rec'd After Cert Ende			Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP La
		(total)	(total)	Apps <=		Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)			Cert Period	Cert Period Ended	Recert Apps	Recert Apps		<= 30 Days	> 30 Days	Recert Apps	Recert		cessed <= 30 Days	Processed > 30 Days		NON-EXP	Apps	Ended Processed	Processed > 7 Days	Recert Apps NO
				30 Days	Day 30					i.	5			Apps (Total)	Apps (Ti	imely)	(Untimely)			Apps	(Timely)	(Untimely)		Apps	Apps	(Timely)	(Untimely)	Recert App	s Recert Apps		<=7 Days (Timely)	(Untimely)	Rece
SULLIVAN, CINDY																																	
ALLISON,	TAMMY																																
	HINZ, PAM	2	0	0	0	0	0	0	0	0	0	0	2	1	1	0	1	0	1	0	0	0	0	0	1	1	0	0	1	0	0	0	0
	HUSTED, SARAH	112	104	54	0	10	44	50	50	0	1	49	8	8	1	1	0	0	1	0	0	0	0	0	7	0	0	0	0	7	7	0	1
	JONES, PAULA	25	5	0	0	0	0	5	5	0	0	5	20	20	7	7	0	0	7	1	1	0	0	1	12	3	0	0	3	9	9	0	0
	KAUFMAN, AMBER	2	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LUECK, MARY	48	41	29	2	11	20	10	10	0	2	8	7	5	2	0	2	1	1	1	1	0	0	1	4	4	0	1	3	0	0	0	0
	MCCRAY, JILL	63	31	23	0	17	6	8	8	0	1	7	32	31	25	24	1	9	16	1	1	0	1	0	6	0	0	0	0	6	6	0	0
	NEMEC, CONNIE	83	66	36	0	25	11	30	30	0	5	25	17	17	3	3	0	1	2	2	2	0	0	2	12	3	0	1	2	9	9	0	1
	ROBERTS, KRISTI	46	34	20	0	7	13	14	14	0	0	14	12	12	1	1	0	1	0	0	0	0	0	0	11	1	0	0	1	10	10	0	0 1
	ROJAS, KELLY	11	11	8	0	2	6	3	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SODJI, SAM	68	56	23	4	13	14	29	29	0	5	24	12	11	2	1	1	0	2	1	1	0	0	1	9	3	0	2	1	6	6	0	1
	STINSON, GREG	92	38	10	0	0	10	28	28	0	2	26	54	52	29	27	2	5	24	0	0	0	0	0	25	4	0	1	3	21	21	0	0 2
	WALTON, MARCELL	17	17	12	0	7	5	5	5	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COON, LO	PRI																																
	ADAMS, KIM	71	67	49	0	14	35	18	18	0	2	16	4	4	1	1	0	0	1	0	0	0	0	0	3	1	0	0	1	2	2	0	0
	BEACHLER, RITA	55	49	34	1	25	10	14	14	0	2	12	6	6	1	1	0	1	0	0	0	0	0	0	5	3	0	1	2	2	2	0	1
	BLYTHE, DIANA	78	74	41	0	16	25	33	32	1	4	29	4	4	2	2	0	0	2	0	0	0	0	0	2	1	0	1	0	1	1	0	0
	CARPENTER, DENISE	75	72	42	2	15	29	28	27	1	2	26	3	3	0	0	0	0	0	0	0	0	0	0	3	3	0	2	1	0	0	0	0
	FAULDER, KIM	76	68	19	0	8	11	49	49	0	1	48	8	8	0	0	0	0	0	0	0	0	0	0	8	3	0	1	2	5	5	0	0
	FAULDER, SCOTT	107	4	3	0	0	3	1	1	0	0	1	103	103	60	60	0	13	47	17	17	0	2	15	26	6	0	1	5	20	20	0	2 1
	GILBERT, SUE	47	33	24	0	16	8	9	9	0	3	6	14	14	4	4	0	3	1	0	0	0	0	0	10	5	0	3	2	5	5	0	0
	GORANSON, CINDY	81	75	59	0	22	37	16	16	0	1	15	6	5	2	1	1	0	2	0	0	0	0	0	4	3	0	0	3	1	1	0	0
	GUNN, DEANNA	1	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MEYER, KELSEY	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	0	0	0	0
EVANS, R.	ACHEL																																
	CROMBIE, MARILYN	23	7	6	0	0	6	1	1	0	0	1	16	16	11	11	0	2	9	1	1	0	1	0	4	4	0	1	3	0	0	0	0
	REYES, TANYA	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	1	0	0	0	0
TOWNSEN																																	
	ARENS, BARB	51	44	33	0	11	22	11	11	0	2	9	7	7	3	3	0	3	0	0	0	0	0	0	4	1	0	0	1	3	3	0	2
	DEHART, KAREN		11		4	6	4	1	1	0	1	0	27	24	17	14	3	6	11	8	8	0	3	5	2	ò	0	0	ò	2	2	0	Ō
	FRERICHS, ALEC	65	58	34	0	14	20	24	24	0	1	23	7	7	2	2	0	0	2	0	0	0	0	0	5	4	0	3	1	1	1	0	Ô
	JOHNSON, KAITLYN	132	5	2	0	0	2	2	3	0	0	3	127	121	84	78	6	17	67	16	16	0	1	15	27	5	0	2	3	22	22	0	1 2
	KEAN, GERI	49	41	22	0	10	12	9	0	0	0	3	0	0	3	70	0	0	3	2	2	0	0	2	21	4	0	4	0	2	2	0	, 1
		43 51	41	32	0	19	14	30	30	0	0	40	O E	5	0	0	0	0	3	4	4	0	0	4	1	1	0	1	4	0	2	0	0
	PFISTER, KRISTY	51	46	20	0	12	14	20	20	ů	2	18	20	5	11	44	0	0	0	1	1	Ü	9		4	4	0	3	1	4	0	0	0
	SCHULTZ, JODY	19	3	3	Ü	U	3	0	0	Û	0	0	16	16	11	11	0	3	8	2	2	Ü	1	1	3	2	0	Ü	2	1	1	Ü	Ü
	SULLIVAN, AMBER	135	122	98	0	41	57	24	24	0	2	22	13	13	1	1	0	0	1	0	0	0	0	0	12	6	0	1	5	6	6	0	2
	WEST, JENNIFER	37	3	1	0	0	1	2	2	0	0	2	34	34	27	27	0	4	23	4	4	0	1	3	3	3	0	1	2	0	0	0	0
	YOUNKER, DIANE	33	20	16	0	10	6	4	4	0	2	2	13	13	3	3	0	0	3	7	7	0	1	6	3	2	0	1	1	1	1	0	0

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Summary of Processed SNAP Applications for IMPAQ – Monthly

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27 50 142 **142**

0 12 53 219 **77**

Admin Totals	1795	1208	746	13	321	438	449	447	2	44	405	587	570	303	286	17	69
		% EXP Initia	al Apps Proc	essed within	timeframe:	21.83%							% Timely R	ecertification	Apps Processed	l within timeframe:	46.86%
	% N	Non-EXP Initia	al Apps Proc	essed within	timeframe:	98.43%						%	Untimely R	ecertification	Apps Processed	l within timeframe:	61.54%
		% Total Initia	al Apps Proc	essed within	timeframe:	28.89%						% Non	-EXP Late R	ecertification	Apps Processed	l within timeframe:	12.79%
			% Initial A	apps that had	a VR sent:	30.22%						%	EXP Late R	ecertification	Apps Processed	l within timeframe:	26.76%
													% No	n-EXP Recert	Apps Processed	l within timeframe:	53.03%
														% Recert	Apps Processed	l within timeframe:	42.25%
															% Recert Apps t	hat had a VR sent:	20.27%

% Exp Apps Processed timely: 23.01%

% Total Applications Processed within timeframe: 33.26%

															ie –	Time	ely Recertifications			÷	Untime	ely Recertifications			1			1.	ate Recertification	one		1.0	01 . 12/1/2010 10	12.0112010
	1	# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent	Exp Initial	Exp Initial	Exp Initial	VR Sent EXP	VR Not Sent	Recert	Timely	Total	Recert Apps Rec'd <	Recert Apps Rec'd <	VR Sent	VR Not Sent	Total	Recert Apps Rec'd	THE RESIDENCE OF THE PARTY OF T	VR Sent	VR Not Sent	Total	Recert NON-EXP Apps	Recert NON-EXP Apps		the Real Property lies and the Real Property lie	Total Late	EXP Recert Apps	EXP Recert Apps Rec'd	VR Sent	VR Sent
Admin Supervisor	Worker	Processed	Apps	Non EXP	Non EXP		NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial	Apps			=15th Processed By	=15th Processed After	Timely	Timely	Untimely	>= 16th Processed	>= 16th Processed		Untimely		Rec'd After Cert Ended	Rec'd After Cert Ended			Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	Late
1		(total)	(total)	Apps <=	Apps Over		Initial Apps		Days	7 Days	Apps	Apps	(Total)	Recert	Recert	End of Cert Period	Cert Period Ended	1.75	Recert Apps	Recert	<= 30 Days	> 30 Days	Recert Apps	Recert	Recert	Processed <= 30 Days	Processed > 30 Days	NON-EXP	NON-EXP	Apps		Processed > 7 Days		
				30 Days	Day 30	- SBET	T CONTRACTOR AND	00 000	IIII CON		E-MIVII	\$2.50 H	524 I	Apps (Total)	Apps	(Timely)	(Untimely)	THE PARTY OF THE P	2	Apps	(Timely)	(Untimely)	2-577	Apps	Apps	(Timely)	(Untimely)	Recert Apps	Recert Apps	SHELL	<=7 Days (Timely)	(Untimely)	The state of the s	Recert Apps
VACANT,			-			N.	-				-		-						7			-					·				,		-	-
DIXON, MEL	ISSA																																	
37						-		700			_	-	•	•			-								_			_		_	2 77	-	-	_
	ARAGON, JESSE	45	39	23	0	,	16	16	16	0	8	8	6	6	1	1	0	1	0	0	0	0	0	0	5	2	0	2	0	3	3	0	0	3
	CERVENY, DAVINA	29	3	3	0	2	1	0	0	0	0	0	26	26	17	1/	0	4	13	2	7	0	0	1	2	2	0	0	2	0	0	0	0	0
	COMER, JESSICA FLETCHER, AIMEE	70	62	30	0	12	26	22	22	0	0	15	0	0	10	9	0	1	9	0	2	0	2	0	5	4	0	0	4	1	1	0	0	4
	FLOTT, ZACHARY	90	30	14	0	0	5	16	16	0	5	11	60	60	38	30	0	11	27	9	0	0	3	6	13	11	0	2	0	2	2	0	0	2
	GONZALEZ, KARLA	35	21	9	1	4	6	11	11	0	1	10	14	14	6	6	0	1	5	3	3	0	1	2	5	2	0	0	2	3	3	0	0	3
	GUZMAN, GUADALUPE	31	7	4	0	1	3	3	3	0	0	3	24	23	16	15	1	8	8	7	7	0	3	4	1	1	0	1	0	0	0	0	0	0
	HARDESTY, STEPHANIE	17	1	1	0	0	1	0	0	0	0	0	16	16	7	7	0	3	4	4	4	0	1	3	5	5	0	1	4	0	0	0	0	0
	JAIME, NORMA	34	17	7	0	3	4	10	10	0	1	9	17	17	11	11	0	3	8	2	2	0	1	1	4	0	0	0	0	4	4	0	0	4
	JENSEN, KEA	55	52	34	0	21	13	18	18	0	4	14	3	3	0	0	0	0	0	0	0	0	0	0	3	2	0	2	0	1	1	0	1	0
	LORENZEN, TERRY	11	1	0	0	0	0	1	1	0	0	1	10	10	7	7	0	2	5	0	0	0	0	0	3	3	0	1	2	0	0	0	0	0
	MORTON, JEFF	27	2	1	0	0	1	1	1	0	0	1	25	25	18	18	0	3	15	3	3	0	0	3	4	3	0	1	2	1	1	0	0	1
	RYAN, SALLY	9	3	2	0	1	1	1	1	0	0	1	6	6	4	4	0	2	2	1	1	0	0	1	1	1	0	0	1	0	0	0	0	0
RIVAS, MAR	LENE																																	
	ALLEN, JENNIFER	56	49	35	1	16	20	13	13	0	3	10	7	7	1	1	0	1	0	0	0	0	0	0	6	4	0	4	0	2	2	0	0	2
	CAREY, TRAVIS	27	16	10	0	4	6	6	6	0	0	6	11	11	6	6	0	0	6	3	3	0	1	2	2	2	0	0	2	0	0	0	0	0
	CHAMBERLIN, MOLLY	38	33	22	0	10	12	11	11	0	1	10	5	5	2	2	0	0	2	0	0	0	0	0	3	1	0	1	0	2	2	0	1	1
	CORREA, GLORIA	11	2	0	0	0	0	2	2	0	0	2	9	9	1	1	0	0	1	1	1	0	1	0	7	1	0	1	0	6	6	0	0	6
	DABAKUYO, STEPHANE	35	33	17	1	9	9	15	15	0	5	10	2	2	0	0	0	0	0	1	1	0	0	1	1	1	0	0	1	0	0	0	0	0
	HEIMES, PATRICIA	45	37	20	0	8	12	17	17	0	5	12	8	7	5	4	1	2	3	0	0	0	0	0	3	2	0	2	0	1	1	0	0	1
	HERSHEY, KAY	45	34	22	0	17	5	12	12	0	4	8	11	11	3	3	0	1	2	0	0	0	0	0	8	3	0	3	0	5	5	0	4	1
	JACKSON, VONETTA	65	58	35	0	16	19	23	23	0	7	16	7	7	0	0	0	0	0	1	1	0	0	1	6	4	0	2	2	2	2	0	0	2
	KIPPER, DEBORA	107	6	4	0	1	3	2	2	0	0	2	101	99	91	89	2	10	81	8	8	0	1	7	2	1	0	0	1	1	1	0	0	1
	MITCHELL, ANGELA	52	48	36	2	21	17	10	10	0	0	10	4	4	0	0	0	0	0	0	0	0	0	0	4	2	0	2	0	2	2	0	0	2
	NIELSEN, RINA	47	40	40	0	26	14	0	0	0	0	0	7	7	2	2	0	1	1	2	2	0	2	0	3	2	0	2	0	1	1	0	0	1
	SCHAKAT, JOAN	53	48	32	1	13	20	15 27	15	0	4	11	5	4	3	2	1	1	2	0	0	0	0	0	2	1	0	1	0	1	1	0	0	1
	STAGGS, LINDA	91	83	56	0	33	23	27	26	1	2	25	8	8	1	1	0	0	1	1	1	0	1	0	6	4	0	1	3	2	2	0	0	2
SCHUNK, SL	JE																																	
	BROWN, SONDRA	79	51	21	0	12	9	30	30	0	0	30	28	27	9	8	1	3	6	5	5	0	0	5	14	3	0	1	2	11	11	0	1	10
	CORDES, KELCI	62	56	38	0	18	20	18	18	0	3	15	6	6	0	0	0	0	0	1	1	0	1	0	5	4	0	1	3	1	1	0	1	0
	HARDERS, CLINTON	59	57	37	4	26	15	16	16	0	2	14	2	1	1	0	1	1	0	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0
	HAYNES, ROBIN	93	19	6	0	4	2	13	13	0	1	12	74	74	46	46	0	13	33	17	17	0	2	15	11	3	0	1	2	8	8	0	1	7
	KUHN, JOLETTA	33	25	20	0	13	7	5	5	0	1	4	8	8	2	2	0	2	0	2	2	0	0	2	4	3	0	0	3	1	1	0	1	0
	MATTHEIS, BAMBI	49	44	24	1	8	1/	19	19	0	3	16	5	5	2	2	0	1	1	1	1	0	0	1	40	0	0	0	0	10	2	0	0	2
	OSLER, LISA PIVERAL, KARA	56	40	24	0	14	10	12	42	0	1	10	10	10	6	0 6	0	3	4	0	2	0	0	0	12	2	0	4	2	10	10	0	4	4
	PLAMBECK, NADINE	26	25	24	0	6	16	12	12	0	0	4	10	10	1	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SYLVESTER, KRISTIE	5	1	1	0	1	0	0	0	0	0	0	4	1	3	0	3	3	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0
	WELCH, LORETTA	69	51	29	1	18	12	21	21	0	8	13	18	16	4	3	1	1	3	3	2	1	1	2	11	4	0	3	1	7	7	0	2	5
	WEST, LERON	21	21	13	0	8	5	8	8	0	4	4	0	0	0	Õ	o	0	0	0	ō	0	0	0	0	0	0	0	0	0	0	ő	ō	0
SPEEDLIN, O			SET # 1	1	18	55			7.9	8 -2 1	588	8				8	1950	3	1972	31	13	1178	18	127		17.	11.5		20	5 7.	85 S	1950	3	
		4	4	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VACANT,	SANBORN, GLORIA	1	1.	20 E	U	U	1	U	U	U	U	U	U	U	U	U	0	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U
	GOODWIN, NAOMI	2	2	0	0	0	0	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	PLUTA, SUE	2	2	1	0	0	1	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Š.															9		11111	ely Recentifications				Untime	y Recertifications						La	ite Recertifica	lions				
			# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent	Exp Initial	Exp Initial	Exp Initial \	VR Sent EXP	VR Not Sent	Recert	Timely	Total	Recert Apps Rec'd <	Recert Apps Rec'd <	VR Sent	VR Not Sent	Total	Recert Apps Rec'd	Recert Apps Rec'd	VR Sent	VR Not Sent	Total	Recert NON-EXP Apps	Recert NON-EXP Apps	VR Sent	VR Not	Total Late	EXP Recert Apps	EXP Recert Apps Rec'd	VR Sent	VR Sent
Admin Supe	ervisor	Worker	Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial	Apps	Processed	Timely	=15th Processed By	=15th Processed After	Timely	Timely	Untimely	>= 16th Processed	>= 16th Processed	Untimely	Untimely	Late	Rec'd After Cert Ended	Rec'd After Cert Ended	Late	Sent Late	Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	Late
			(total)	(total)	Apps <=	Apps Over	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert	Recert	End of Cert Period	Cert Period Ended	Recert Apps	Recert Apps	Recert	<= 30 Days	> 30 Days	Recert Apps	Recert	Recert	Processed <= 30 Days	Processed > 30 Days	NON-EXP	NON-EXP	Apps	Ended Processed	Processed > 7 Days	Recert Apps	s NON-EXP
					30 Days	Day 30				111100071			CV05.1111		Apps (Total)	Apps	(Timely)	(Untimely)			Apps	(Timely)	(Untimely)		Apps	Apps	(Timely)	(Untimely)	Recert Apps	Recert Apps	50001	<=7 Days (Timely)	(Untimely)		Recert Apps
VACANT,																																			
	CUM, DIAN	NN .																																	
	AN	NDERSON, BARBARA	31	13	2	0	1	1	11	11	0	0	11	18	18	13	13	0	0	13	3	3	0	0	3	2	2	0	1	1	0	0	0	0	0
		URRUS, JERRY	11	2	2	0	1	1	0	0	0	0	0	9	9	8	8	0	2	6	0	0	0	0	0	1	0	0	0	0	1	1	0	1	0
		ABRON, NANCY	64	42	32	1	17	16	9	9	0	1	8	22	22	10	10	0	2	8	2	2	0	1	1	10	9	0	3	6	1	1	0	1	0
	HU	UDSON, ROBIN	53	50	32	0	12	20	18	18	0	1	17	3	3	2	2	0	0	2	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0
		ONES, DIANNE	55	47	23	1	4	20	23	23	0	1	22	8	8	4	4	0	1	3	1	1	0	0	1	3	1	0	0	1	2	2	0	0	2
	LA	AFFERTY, MARIE	37	29	26	0	10	16	3	3	0	0	3	8	7	4	3	1	1	3	0	0	0	0	0	4	3	0	1	2	1	1	0	0	1
	MA	ACKENZIE, KIM	46	39	16	0	11	5	23	23	0	5	18	7	7	5	5	0	0	5	1	1	0	0	1	1	1	0	0	1	0	0	0	0	0
	NE	EWSOME, DEBORAH	87	4	3	0	2	1	1	1	0	0	1	83	83	70	70	0	5	65	1	1	0	0	1	12	11	0	4	7	1	1	0	0	1
	RU	UWE, JACOB	86	74	56	0	15	41	18	18	0	1	17	12	12	6	6	0	1	5	0	0	0	0	0	6	5	0	1	4	1	1	0	0	1
	SC	CHROEDER, KELLI	48	22	10	2	6	6	10	10	0	1	9	26	26	16	16	0	1	15	1	1	0	0	1	9	8	0	2	6	1	1	0	0	1
	SC	COTT, MELISSA	29	8	6	0	4	2	2	2	0	1	1	21	20	14	13	1	4	10	5	5	0	1	4	2	2	0	1	1	0	0	0	0	0
	то	DLBERT, JAMES	27	20	13	1	5	9	6	6	0	3	3	7	7	1	1	0	0	1	1	1	0	0	1	5	2	0	2	0	3	3	0	0	3
A	dmin Tota	als	2333	1519	955	17	468	504	547	546	1	100	447	814	797	487	472	15	102	385	103	101	2	23	80	224	132	0	53	79	92	92	0	18	74

% EXP Initial Apps Processed within timeframe: 22.67%

% Non-EXP Initial Apps Processed within timeframe: 97.79%

% Total Initial Apps Processed within timeframe: 22.71%

% Initial Apps that had a VR sent: 37.39%

% Timely Recertification Apps Processed within timeframe: 31.01%

% Untimely Recertification Apps Processed within timeframe: 14.56%

% Non-EXP Late Recertification Apps Processed within timeframe: 20.09%

% EXP Late Recertification Apps Processed within timeframe: 11.96%

% Non-EXP Recert Apps Processed within timeframe: 33.23%

% Recert Apps Processed within timeframe: 27.27%

% Recert Apps that had a VR sent: 24.08%

% Exp Apps Processed timely: 21.13%

% Total Applications Processed within timeframe: 24.30%

DEPARTMENT OF HEALTH	
AND HUMAN SERVICES	

State Totals

nmary of	Processed	SNAP	Applications	for IMPAQ -	- Mc

Page 24 of 24 Run Date: 01/04/2016 For :12/1/2015 to 12/31/2015

8													Ĺ	Time	ly Recertifications		(Untimely	Recertifications						Late	Recertificati	ons				
# of Apps	Initial	Initial	Initial	VR Sent	VR Not Sent	Exp Initial	Exp Initial	Exp Initial	VR Sent EXP	VR Not Sent	Recert	Timely	Total	Recert Apps Rec'd <	Recert Apps Rec'd <	VR Sent	VR Not Sent	Total	Recert Apps Rec'd	Recert Apps	VR Sent	VR Not Sent		Recert NON-EXP Apps							VR Sent	VR Sent
Processed	Apps	Non EXP	Non EXP	NON-EXP	NON-EXP	Apps	Apps <= 7	Apps Over	Initial	EXP Initial	Apps	Processed	Timely	=15th Processed By	Recert Apps Rec'd < =15th Processed After	Timely	Timely	Untimely	>= 16th Processed	Rec'd >= 16th	Untimely	Untimely	Late	Rec'd After Cert Ended	Rec'd After Cert Ended	Late	Sent Late	Recert EXP	Rec'd After Cert	After Cert Ended	Late EXP	Late
(total)	(total)	Apps <=	Apps Over	Initial Apps	Initial Apps	(total)	Days	7 Days	Apps	Apps	(Total)	Recert	Recert	End of Cert Period	Cert Period Ended	Recert Apps	Recert Apps	Recert	<= 30 Days	Processed > 30	Recert Apps	Recert	Recert	Processed <= 30 Days	Processed > 30 Days	NON-EXP	NON-EXP	Apps	Ended Processed	Processed > 7 Days	Recert Apps	NON-EXP
A2	0 110	30 Days	Day 30	4.00		W	e81		180	440.000	200 100	Apps (Total)	Apps	(Timely)	(Untimely)	2	A A A A A A A A A A A A A A A A A A A	Apps	(Timely)	Days (Untimely)		Apps	Apps	(Timely)	(Untimely)	Recert Apps	Recert Apps	e e e e e e e e e e e e e e e e e e e	<=7 Days (Timely)	Processed > 7 Days (Untimely)		Recert Apps
15783	6605	4323	145	2068	2400	2137	2125	12	360	1777	9178	8678	5681	5324	357	1587	4094	1644	1515	129	435	1209	1853	1224	6	444	786	623	615	8	109	514

% EXP Initial Apps Processed within timeframe: 99.44%

% Non-EXP Initial Apps Processed within timeframe: 96.75%

% Total Initial Apps Processed within timeframe: 97.62%

% Initial Apps that had a VR sent: 36.76%

% Timely Recertification Apps Processed within timeframe: 93.72%

% Untimely Recertification Apps Processed within timeframe: 92.15%

% Non-EXP Late Recertification Apps Processed within timeframe: 66.06%

% EXP Late Recertification Apps Processed within timeframe: 98.72%

% Non-EXP Recert Apps Processed within timeframe: 94.25%

% Recert Apps Processed within timeframe: 94.55%

% Recert Apps that had a VR sent: 28.06%

% Exp Apps Processed timely: 99.28%

% Total Applications Processed within timeframe: 95.84%

ANNEX PART 2 OF 3

"Access Nebraska Dashboard 'SNAP- Key Performance Metrics' Report"





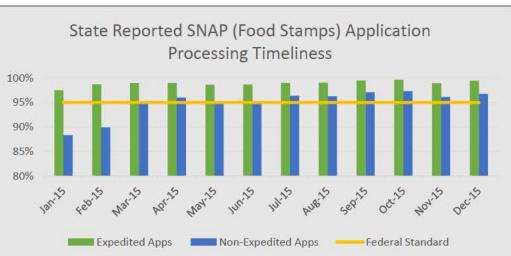
Dept. of Health & Human Services (DHHS) December, 2015

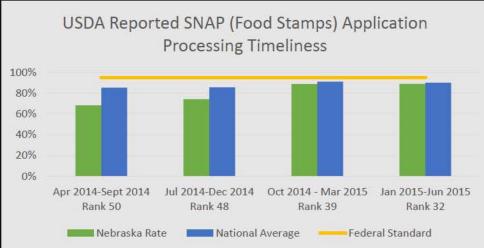
Performance Metrics ACCESS NEBRASKA Program



SNAP (Food Stamps) - Key Performance Metrics

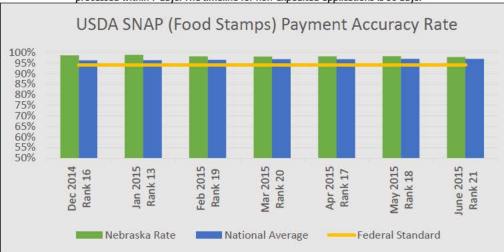


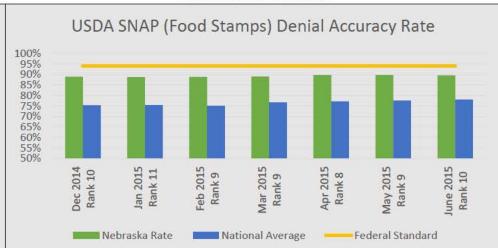




This is a DHHS generated report. Data is based on the percentage of SNAP initial applications received which were processed within SNAP federal timelines. In order to meet expedited timeliness, an application must be processed within 7 days. The timeline for non-expedited applications is 30 days.

Data is based on information provided to states from the USDA. Data is reported quarterly using a six month rolling average of SNAP Quality Control data reported by all states/territories. Quality control in Nebraska is conducted by staff within the division of Public Health.





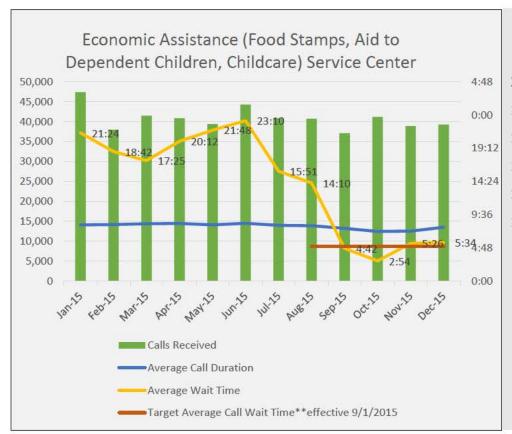
Data is based on information provided to states from the USDA. Data is reported monthly using SNAP Quality Control data reported by all states/territories. Payment accuracy rate measures the amount of correct SNAP benefits provided to households. Quality control in Nebraska is conducted by staff within the Division of Public Health.

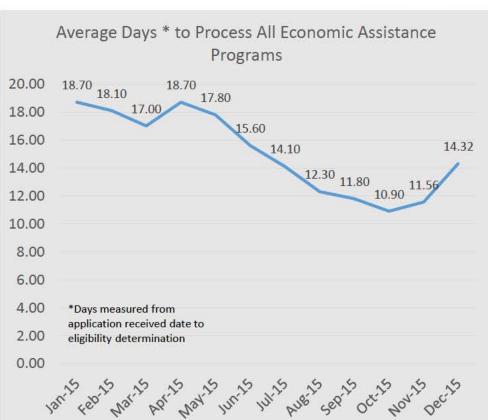
Data is based on information provided to states from the USDA. Data is reported monthly using SNAP Quality Control data reported by all states/territories. Denial accuracy rate measures whether a household's SNAP benefits are correctly closed or denied, whether the household was informed of their ineligibility in a timely manner and whether the notice of action provided to households is accurate. Quality control in Nebraska is conducted by staff within the Division of Public Health.



Economic Assistance – Service Center Metrics







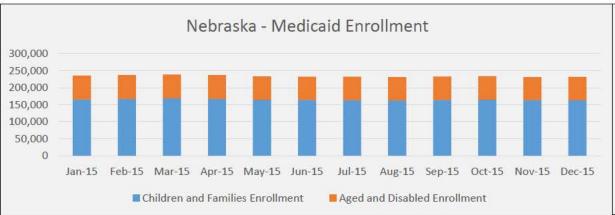
Nebraskans Enrolled in SNAP (Food Stamps) Program – 9% of Population

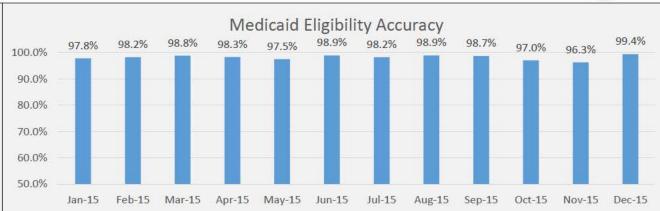
Economic Assistance Enrollment	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
SNAP (food stamp) Households	77,774	77,644	77,808	77,449	77,616	77,887	78,264	78,781	78,742	78,596	77,976	78,438
SNAP (food stamp) Individuals	174,483	173,508	173,617	172,752	172,934	173,608	174,963	176,663	176,472	176,363	174,887	175,888
Aid to Dependent (ADC) families	6,140	6,052	5,917	5,775	5,654	5,723	5,705	5,721	5,766	5,844	5,772	5,840
Children in Child Care Subsidy	17,535	17,637	17,977	18,313	17,976	18,776	18,256	18,306	18,647	17,683	17,999	18,421

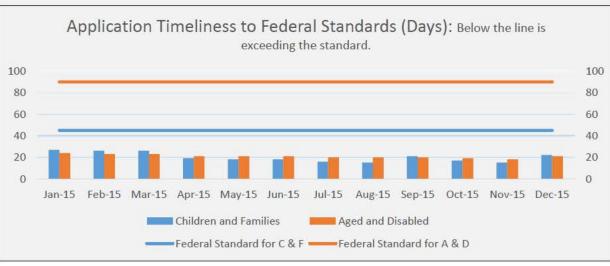


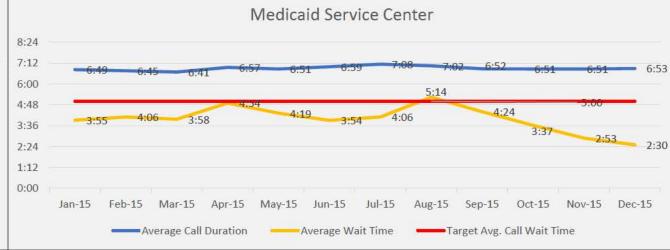
Medicaid – Key Performance Metrics











Nebraskans Enrolled in Medicaid - 13% of Population

Medicaid Enrollment	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Total Enrollment	235,523	236,754	238,380	236,853	233,112	232,359	232,088	231,269	232,574	233,410	231,344	231,596
Children and Families Enrollment	165,605	166,890	168,359	167,084	164,494	163,858	163,716	162,821	163,946	164,993	163,393	163,317
Aged and Disabled Enrollment	69,918	69,864	70,021	69,769	68,618	68,501	68,372	68,448	68,628	68,417	67,951	68,309

ANNEX PART 3 OF 3

"Nebraska SNAP Processing Results Report"

Nebraska SNAP Processing Results

January 2016

Processing	Proc	essed Timely	Process	sed Untimely	<u>Timelin</u>	ess Pero	entag	<u>ge</u>	
SNAP Expedited (7 day) Approvals		1834		14		8			
SNAP Expedited (7 day) Denials		398		3		4			
SNAP Expedited (7 day) Total	.1	2232	2	17					B
% SNAP Expedited (7 day) + This group includes Initial Expedited applicati	on types	-		*		99%	7	=	A
SNAP Initial (30 day) Approvals		1802		17		-			
SNAP Initial (30 day) Denials		1789		81		-			
SNAP Initial (30 day) Total	3	3591	4	98		-			C
% SNAP Initial (30 day) + This group includes Initial Non-Expedited App	olication typ	es		<u>=</u>		97%	8	-	C+D
Recertification Approvals		6247		223		-			
Recertification Denials		1329		171		-			
Recertification Total	5	7576	6	394		-			5
% Recertifications + This group includes Timely Recertification, Ur	ntimely Rec	- ertification, and I	Late Recerti	- ification applicat	ion types	95%	9	=	<u> </u>

As of February 11, 2016

Initial Applications Pending	Expedited	Non-Expedited 615	
SNAP Initial 0-7 Days	159		
SNAP Initial 8-14 Days	0	335	
SNAP Initial 15-21 Days	0	166	
SNAP Initial 22-30 Days	0	120	
SNAP Initial Over 30 Days	0	5	

As of February 11, 2016

Pending Recertification Applications For Certification Period Ending:	Application Type:		
	Filed Timely	Filed Untimely	Filed Late
December 31, 2015	0*	0*	11
January 31, 2016	9*	24	235
February 29, 2016	1817	0	0

^{*} Processing of these applications will not meet the Federal timeliness guidelines.

<u>Timely Recertification Applications</u>: applications filed on or between the date that is 60 days prior to the end of the certification period through the 15th of the month that the certification period ends.

<u>Untimely Recertification Applications</u>: applications filed on or between the 16th of the month that the certification period ends and the last day of the certification period.

Late Recertification Applications: applications filed within the first 30 days after the certification period ended.